

Haar & Woods, LLP
1010 Market Street, Suite 1620
St. Louis, MO 63101

Invoice submitted
to:
Heartland Christian Academy
c/o David R. Melton
Ozark National Life Insurance Co.
500 E Ninth St., P.O. Box 15688
Kansas City, MO 64106-0688

May 25, 2004
In Reference To: Heartland Christian Community Church, et al v. Waddle, et al.

Professional Services

			<u>Hrs/ Rate</u>	<u>Amount</u>
11/1/2001	LAP	Research emergency relief available through state and federal court, for seizure of children in October 30; call with T. Belz, A. Johnson.	8.10 190.00/hr	1,539.00
	RTH	Conference with Lisa Pake on status.	0.10 250.00/hr	25.00
11/2/2001	LAP	Begin drafting motions and memos for emergency relief.	7.70 190.00/hr	1,463.00
11/3/2001	LAP	Telephone calls with T. Belz, Robert Haar; to T. Belz's office to work on motion for TRO, memo in support and affidavits.	11.50 190.00/hr	2,185.00
	RTH	Telephone conversation with Tim Belz and Lisa Pake.	0.30 250.00/hr	75.00
11/4/2001	LAP	Draft, research and revise motion for TRO, memo in support, proposed TRO, and associated pleadings.	16.70 190.00/hr	3,173.00
11/5/2001	LAP	Shepardize memo in support of motion for TRO, finalize and file pleadings, meet with T. Belz, C. King and Robert Haar; attend TRO hearing, review standing issues.	11.80 190.00/hr	2,242.00
	RTH	Review pleadings; meeting with Lisa Pake and Tim Belz; attend TRO hearing; conference with Lisa Pake.	2.80 250.00/hr	700.00
11/6/2001	LAP	Review standing issues, conference with Tim Belz and Robert Haar regarding adding additional plaintiffs, review joinder pleadings, review order issued by court and appeal options for defendant.	6.30 190.00/hr	1,197.00
11/7/2001	LAP	Outline witnesses and exhibits needed for preliminary injunction hearing.	3.90 190.00/hr	741.00
11/8/2001	LAP	Prepare for and meet with Robert Haar, T. Belz, B. Blake regarding preliminary injunction hearing, begin drafting examination of D. Melton.	6.30 190.00/hr	1,197.00

			<u>Hrs/ Rate</u>	<u>Amount</u>
11/8/2001	RTH	Review pleadings in civil action; work on outline for hearing; participate in meetings with Brad Blake, Tim Belz and Lisa Pake.	5.40 250.00/ hr	1,350.00
11/9/2001	LAP	Telephone call with T. Belz, conference with Robert Haar regarding preliminary injunction hearing, draft Melton examination; obtain materials for Robert Haar to review for hearing.	7.20 190.00/ hr	1,368.00
	RTH	Review file and documents and put together chronology of events leading up to October 30 mass removal.	3.80 250.00/ hr	950.00
11/10/2001	LAP	Telephone call from T. Belz regarding defendant's petition for a writ filed with the 8th Circuit; telephone call with Robert Haar regarding same; review the petition.	1.90 190.00/ hr	361.00
11/12/2001	LAP	Telephone calls with T. Belz regarding 8th Circuit petition; draft response to petition for writ; assemble materials for preliminary injunction hearing; revise draft examination of motion.	12.70 190.00/ hr	2,413.00
	DMR	Organize documents; organize exhibits for preliminary injunction.	0.90 80.00/ hr	72.00
	ARH	Conference with Lisa Pake regarding responses to 8th circuit appeal and research on scope of district court's equitable powers; research and analysis of research.	4.30 95.00/ hr	408.50
11/13/2001	LAP	Prepare for and travel to Heartland for preliminary injunction hearing; meet with co-counsel, prepare to have Melton testify.	15.30 190.00/ hr	2,907.00
	RTH	Travel to Heartland and prepare for preliminary injunction hearing.	12.30 250.00/ hr	3,075.00
11/14/2001	LAP	Prepare exhibits and D. Melton for preliminary injunction hearing; meetings with co-counsel regarding next day's proceedings; attend preliminary injunction hearing.	13.90 190.00/ hr	2,641.00
	RTH	Preparation for and participation in day one of preliminary hearing; prepare for day two.	13.00 250.00/ hr	3,250.00
11/15/2001	LAP	Attend preliminary injunction hearing, prepare exhibit list.	11.50 190.00/ hr	2,185.00
	RTH	Preparation for and participation in day two of preliminary hearing; prepare for day three.	12.20 250.00/ hr	3,050.00
11/16/2001	LAP	Attend third day of preliminary injunction hearing; travel back to St. Louis.	8.90 190.00/ hr	1,691.00
	RTH	Prepare for and participate in day three of preliminary hearing; return to St. Louis.	8.50 250.00/ hr	2,125.00
11/17/2001	LAP	Telephone calls with T. Belz regarding post-trial brief.	0.70 190.00/ hr	133.00
	RTH	Review file regarding post-hearing briefing.	0.50 250.00/ hr	125.00
11/18/2001	LAP	Telephone calls with T. Belz; work on draft post-trial brief; work on submission of affidavits.	7.30 190.00/ hr	1,387.00
11/19/2001	LAP	Telephone calls with T. Belz; work on post-trial brief.	5.20 190.00/ hr	988.00
	RTH	Work on draft of post-hearing brief.	3.40 250.00/ hr	850.00
11/20/2001	DMR	File pleading in district court.	0.20 80.00/ hr	16.00

			Hrs/ Rate	Amount
11/21/2001	LAP	Review memo filed by State of Missouri.	0.40 190.00/hr	76.00
	RTH	Review pleadings from court.	0.10 250.00/hr	25.00
11/30/2001	RTH	Review materials from Dave Melton and telephone conversation with Tim Belz.	0.30 250.00/hr	75.00
	LAP	Review D. Melton draft brief; e-mails with T. Belz, conference with Robert Haar; review state's memorandum. [REDACTED]	2.10 190.00/hr 0.80 190.00/hr	399.00 152.00
12/8/2001	LAP	Telephone conference with T. Belz; review preliminary injunction transcript for key testimony for reply brief.	1.50 190.00/hr	285.00
12/10/2001	LAP	Review issues in testimony for reply brief.	0.80 190.00/hr	152.00
12/12/2001	LAP	Review and revise draft reply brief; telephone calls with T. Belz and D. Melton.	2.80 190.00/hr	532.00
12/13/2001	LAP	E-mail to D. Melton, review final reply brief.	0.10 190.00/hr	19.00
	LAP	Review reply filed by state; conference with Robert Haar and T. Belz regarding issues raised by reply.	1.90 190.00/hr	361.00
	RTH	Review State pleadings and our pleadings; conference with Lisa Pake.	1.00 250.00/hr	250.00
12/14/2001	LAP	Draft responses to interrogatories relating to Ron Osbon; telephone call with co-counsel regarding state's reply brief.	2.30 190.00/hr	437.00
12/21/2001	LAP	Telephone call from T. Belz.	0.20 190.00/hr	38.00
12/31/2001	LAP	Telephone call from T. Belz regarding discovery responses.	0.10 190.00/hr	19.00
1/2/2002	LAP	Telephone call from T. Belz; review and revise discovery responses.	1.70 190.00/hr	323.00
	RTH	Work on interrogatory responses.	0.40 250.00/hr	100.00
1/4/2002	LAP	Review transcript of November 2 hearing for possible use in civil case. [REDACTED]	0.80 190.00/hr 1.20 190.00/hr	152.00 228.00
1/10/2002	LAP	Telephone call from T. Belz regarding dismissal of Jason Flood charges; draft notification for court.	4.40 190.00/hr	836.00
1/11/2002	LAP	Telephone call with T. Belz regarding Flood charges, review order from J. Webber.	0.80 190.00/hr	152.00
1/12/2002	RTH	Review Webber order and discovery pleadings.	0.40 250.00/hr	100.00
1/22/2002	LAP	Review draft objections to interrogatories.	0.40 190.00/hr	76.00
2/6/2002	DMR	Summarize preliminary injunction transcript.	2.50 80.00/hr	200.00
2/7/2002	DMR	Proof summary of preliminary injunction transcript; obtain copy of Judge Webber's order in district court.	1.40 80.00/hr	112.00

			<u>Hrs/ Rate</u>	<u>Amount</u>
2/7/2002	RTH	Begin review of Court's opinion; conference with Lisa Pake and Tim Belz; telephone conferences with Dave Melton and Charles Sharpe.	2.50 250.00/ hr	625.00
	LAP	Review opinion by J. Webber; call with T. Belz, Robert Haar; telephone call with D. Melton and C. Sharpe.	3.70 190.00/ hr	703.00
2/8/2002	RTH	Continue review of Judge Webber's opinion.	1.30 250.00/ hr	325.00
2/10/2002	RTH	Complete review of opinion.	0.50 250.00/ hr	125.00
		[REDACTED]	0.80 190.00/ hr	152.00
2/12/2002	LAP	Review what pleading needed from file; letter to T. Belz; telephone calls with T. Belz regarding discovery issues; pleading issues.	1.20 190.00/ hr	228.00
2/14/2002	LAP	Research availability of interim attorney's fees under Section 1988.	5.70 190.00/ hr	1,083.00
2/15/2002	LAP	Complete research on award of interim attorney's fees.	2.10 190.00/ hr	399.00
	RTH	Review order from Court.	0.10 250.00/ hr	25.00
2/17/2002	RTH	Telephone conversation with Tim Belz.	0.60 250.00/ hr	150.00
2/18/2002	LAP	Follow up with T. Belz regarding motion to disqualify, other pending motions.	0.60 190.00/ hr	114.00
2/20/2002	LAP	Research interim attorney's fees.	1.20 190.00/ hr	228.00
2/21/2002	LAP	Telephone call from T. Belz regarding motion to quash; telephone call with B. Blake; review pleadings regarding motion to quash.	1.10 190.00/ hr	209.00
2/22/2002	RTH	Status conference with Lisa Pake.	0.10 250.00/ hr	25.00
	LAP	Prepare opposition to motion to quash; meet with Brad Blake and attend hearing before J. Webber; telephone call from T. Belz.	5.90 190.00/ hr	1,121.00
2/26/2002	RTH	Telephone conversation with Tim Belz.	0.10 250.00/ hr	25.00
2/27/2002	DMR	Obtain copy of pleading from district court file; organize and copy pleadings.	3.20 80.00/ hr	256.00
	RTH	Meeting with Tim Belz and Lisa Pake on civil litigation.	2.50 250.00/ hr	625.00
	LAP	Meet with T. Belz and Robert Haar to review pending discovery matters; telephone call to D. Melton; review draft opposition to motion for sanctions; research.	4.40 190.00/ hr	836.00
2/28/2002	DMR	Organize pleadings; prepare inventory of pleadings.	2.00 80.00/ hr	160.00
	RTH	Review draft of response to disqualification motion; conference with Lisa Pake.	0.20 250.00/ hr	50.00
	LAP	Research draft opposition to motion to disqualify; telephone calls with T. Belz, D. Melton; conference with Robert Haar.	4.40 190.00/ hr	836.00

			<u>Hrs/ Rate</u>	<u>Amount</u>
3/1/2002	DMR	File response in district court.	0.20 80.00/ hr	16.00
	LAP	Telephone calls with D. Melton and T. Belz; finalize and file opposition to motion to disqualify.	2.50 190.00/ hr	475.00
	RTH	Review opposition to motion to disqualify.	0.60 250.00/ hr	150.00
3/4/2002	DMR	Attempt to review district court file; file opposition in district court; organize pleadings, prepare index.	0.90 80.00/ hr	72.00
	LAP	Work on, revise and file opposition to motion to compel; meet with T. Belz regarding discovery issues; review new discovery requests.	6.80 190.00/ hr	1,292.00
	RTH	Review order from Judge Webber.	0.10 250.00/ hr	25.00
3/5/2002	DMR	Organize pleadings, prepare index.	0.70 80.00/ hr	56.00
3/7/2002	LAP	Prepare to argue motion to disqualify; review Parrish's motion to compel.	0.80 190.00/ hr	152.00
3/8/2002	LAP	Prepare for motion to disqualify; meet with D. Melton, T. Belz and B. Haar, argue oppositions to motion to disqualify and motion to compel.	4.00 190.00/ hr	760.00
	RTH	Meet with Lisa Pake, Tim Belz and Dave Melton to prepare for motion hearing; participate in motion hearing.	2.50 250.00/ hr	625.00
			0.20 190.00/ hr	38.00
3/12/2002	LAP	Work on discovery objections and repairs.	1.80 190.00/ hr	342.00
3/13/2002	LAP	Draft discovery responses to Parrish's discovery requests; opposition to motions to compel; telephone calls with T. Belz; review files for factual information for discovery responses.	6.50 190.00/ hr	1,235.00
	RTH	Review pleadings.	0.10 250.00/ hr	25.00
3/14/2002	LAP	Revise discovery responses and opposition to motion to compel.	6.30 190.00/ hr	1,197.00
			6.20 190.00/ hr	1,178.00
3/18/2002	LAP	Telephone call to J Lynch; telephone call to T. Belz; work on oppositions to discovery motions, work on Eads motion to quash.	1.80 190.00/ hr	342.00
	RTH	Review draft of protective order; conference with Lisa Pake.	4.60 190.00/ hr	874.00
3/19/2002	LAP	Telephone call from D. Melton; telephone call with T. Belz; assemble list of documents that need to be produced; work on responses to discovery motions.	0.30 250.00/ hr	75.00
			2.10 190.00/ hr	399.00

			Hrs/ Rate	Amount
3/20/2002	LAP	Prepare for motion hearing on Thursday; draft discovery objections; review possible cross- appeal; draft opposition to Waddle's second motion to compel.	6.10 190.00/ hr	1,159.00
3/21/2002	LAP	Prepare for and attend motion hearing with T. Belz; discuss issues regarding protective order, motion to amend, revise memos in opposition to discovery requests.	7.10 190.00/ hr	1,349.00
3/22/2002	LAP	Telephone call with T. Belz; revise memo in opposition to Waddle's motion to compel; consider issues for cross- appeal; consider how to address court's request for further briefing in motion to amend.	1.50 190.00/ hr	285.00
3/25/2002	LAP	Conference with T. Belz regarding cross- appeal; prepare cross- appeal pleadings; work on opposition to Waddle's second motion to compel.	4.90 190.00/ hr	931.00
[REDACTED]			0.30 190.00/ hr	57.00
4/1/2002	LAP	Work on drafts of discovery motion pleadings including responses to Fourth Request for Production; telephone call to T. Belz.	4.70 190.00/ hr	893.00
4/2/2002	LAP	Draft discovery pleadings; consider responses to court regarding motion to amend.	5.90 190.00/ hr	1,121.00
[REDACTED]			3.90 190.00/ hr	741.00
4/4/2002	LAP	Review and revise T. Belz draft response to courts regarding motion to amend; file with court.	2.90 190.00/ hr	551.00
4/5/2002	LAP	Work on opposition to motion to compel in Jbsh Eads case; prepare designation of record for appeal; telephone call to J. Lynch; review Waddle's response regarding amended complaint; draft motion to strike.	5.10 190.00/ hr	969.00
4/8/2002	LAP	Revise motion to strike Jbsh Eads opposition.	2.90 190.00/ hr	551.00
[REDACTED]			NO CHARGE	
[REDACTED]			190.00/ hr	
[REDACTED]			0.10 250.00/ hr	25.00
[REDACTED]			0.80 190.00/ hr	152.00
[REDACTED]			0.70 190.00/ hr	133.00
[REDACTED]			0.20 250.00/ hr	50.00
[REDACTED]			0.10 250.00/ hr	25.00
[REDACTED]			0.10 190.00/ hr	19.00
[REDACTED]			0.40 190.00/ hr	76.00
[REDACTED]			0.50 190.00/ hr	95.00

			Hrs/ Rate	Amount
4/18/2002	LAP	Review Rule 60(b) motion filed by Waddle, list issues to discuss in meeting with T. Belz.	1.90 190.00/hr 1.40 190.00/hr	361.00 266.00
4/23/2002	LAP	Prepare for motion hearings.	2.30 190.00/hr 0.10 190.00/hr	437.00 19.00
4/24/2002	LAP	Attend motion hearing; review discovery issues.	3.40 190.00/hr 1.30 250.00/hr	646.00 325.00
RTH		Participate in hearing before Judge Webber; meeting with Lisa Pake and Tim Belz.	1.90 190.00/hr	361.00
4/26/2002	LAP	Draft letter regarding ADR; conference with Robert Haar; review orders by court.	1.70 190.00/hr	323.00
4/28/2002	LAP	Draft letter to D. Melton regarding discovery responses; review court's orders.	1.30 190.00/hr	247.00
4/29/2002	LAP	Revise and send letter to D. Melton regarding discovery response; review protective order; telephone calls with T. Belz.	0.80 250.00/hr	200.00
5/1/2002	RTH	Review file and recent pleadings; telephone conversation with Tim Belz.	0.50 250.00/hr	125.00
5/2/2002	RTH	Meet with Tim Belz; participate in conference with Judge Webber.	0.40 190.00/hr	76.00
5/7/2002	LAP	Review issues regarding discovery and amended complaint.	0.50 190.00/hr 0.40 190.00/hr	95.00
5/9/2002	LAP	Work on discovery responses.	1.70 190.00/hr 0.30 190.00/hr	323.00 57.00
5/14/2002	LAP	Work on opposition to motion to amend regarding protective order; telephone call with T. Belz regarding amended complaint.	4.20 190.00/hr	798.00
5/15/2002	LAP	Revise and file amended complaint, opposition to motion to alter or amend.	1.70 190.00/hr	323.00
5/17/2002	RTH	Review new pleadings.	0.10 250.00/hr	25.00
5/18/2002	LAP	Revise discovery requests to defendants.	0.70 190.00/hr	133.00
5/20/2002	LAP	Revise discovery requests to defendants.	0.50 190.00/hr	95.00
5/22/2002	LAP	Telephone call with T. Belz.	0.20 190.00/hr	38.00
5/23/2002	LAP	Finalize and send discovery requests.	0.10 190.00/hr	19.00
5/24/2002	RTH	Telephone conversation with Tim Belz; review court order.	0.20 250.00/hr	50.00

		Hrs/ Rate	Amount
5/28/2002	RTH Review new court orders.	0.10 250.00/ hr	25.00
5/30/2002	LAP Telephone call with T. Belz regarding motion hearing, protective order issues.	0.40 190.00/ hr	76.00
5/31/2002	RTH Review new court orders.	0.10 250.00/ hr	25.00
6/3/2002	LAP Telephone call with T. Belz regarding protective order.	0.10 190.00/ hr	19.00
6/5/2002	LAP Follow up on discovery; protective order.	0.20 190.00/ hr	38.00
		0.10 250.00/ hr	25.00
6/14/2002	LAP Send list of documents needed to supplement discovery response to Dave Melton.	0.10 190.00/ hr	19.00
6/19/2002	LAP Follow up with Tim and Dave regarding discovery.	0.40 190.00/ hr	76.00
6/20/2002	LAP Follow up on discovery issues.	0.20 190.00/ hr	38.00
	RTH Review correspondence.	0.10 250.00/ hr	25.00
6/24/2002	LAP Follow up on discovery responses.	1.70 190.00/ hr	323.00
6/25/2002	LAP Review discovery issues, appeal deadlines; contact D. Melton regarding document production; attempted telephone calls to L. Sharpe and Farah Abusaade.	1.50 190.00/ hr	285.00
6/26/2002	LAP Telephone call with L. Sharpe regarding discovery.	0.20 190.00/ hr	38.00
6/27/2002	LAP Telephone calls with Farah regarding discovery responses; review appeal issues; work on discovery responses; review federal statute and request regarding treatment.	4.50 190.00/ hr	855.00
7/1/2002	LAP Follow up with Farah on document production; letter to John Lynch; review documents.	2.90 190.00/ hr	551.00
7/2/2002	LAP Telephone call with Attorney General's Office regarding discovery; review appeal orders.	0.30 190.00/ hr	57.00
7/3/2002	LAP Review documents for production.	3.10 190.00/ hr	589.00
		0.50 250.00/ hr	125.00
		1.90 190.00/ hr	361.00
		0.10 250.00/ hr	25.00
		0.10 250.00/ hr	25.00
7/12/2002	ARH Conference with Lisa Pake regarding motion for untimely appeal in 8th Circuit; review federal rules of appellate procedure and 8th Circuit local rules; research regarding	4.60 95.00/ hr	437.00

			<u>Hrs/ Rate</u>	<u>Amount</u>
		jurisdictional requirement and timeliness of cross appeal; prepare motion to dismiss cross- appeal; review and revise same; analysis of same with Lisa Pake.		
7/12/2002	LAP	Look at additional documents; conference with Al Johnson regarding motion to dismiss appeal.	0.70 190.00/hr 0.30 250.00/hr	133.00 75.00
7/15/2002	DMR	Review punishment reports.	2.20 80.00/hr	176.00
	ARH	Review and revise motion to dismiss Parrish appeal; review federal rules regarding same; conference with Lisa Pake; review federal cases regarding cross- appeal and jurisdiction.	0.40 95.00/hr	38.00
	LAP	Follow up on document production, appeal issues.	0.80 190.00/hr	152.00
	RTH	Review new pleadings.	0.20 250.00/hr	50.00
7/16/2002	DMR	Review discipline reports.	0.20 80.00/hr	16.00
	ARH	Review comments by Tim Belz; review and revise motion to dismiss cross- appeal; research regarding preliminary injunctions and timely appeals; conference with Lisa Pake.	1.70 95.00/hr	161.50
	LAP	Telephone call with Tim Belz; revise Dave Melton letter to DFS; follow up on motion to dismiss appeal.	0.80 190.00/hr	152.00
7/17/2002	DMR	File motion to dismiss at the Court of Appeals.	0.20 80.00/hr 0.40 250.00/hr 6.30 140.00/hr 1.10 140.00/hr 1.40 190.00/hr	16.00 100.00 882.00 154.00 266.00
7/19/2002	LAP	Review Waddle's motions and discovery requests; telephone call with Tim Belz; conference with Dawn Renwick and Bob Haar regarding discovery issues.	0.40 80.00/hr	32.00
7/22/2002	DMR	Review discovery requests to plaintiffs.	1.50 80.00/hr	120.00
7/24/2002	DMR	Conference with Lisa Pake; prepare letters to parents forwarding discovery requests.	3.50 190.00/hr	665.00
	LAP	Prepare and revise oppositions to motions for ADR, Case Management Order, letter from Lynch; telephone call with Tim Belz; e-mail to Farah Abusaada regarding nurse information.		
7/25/2002	DMR	File pleadings in district court.	0.20 80.00/hr	16.00
	LAP	File pleadings; telephone call with Tim Belz; review objections to 30(b)(6) deposition notice.	1.70 190.00/hr	323.00
7/29/2002	DMR	Telephone calls with parents regarding discovery requests.	0.20 80.00/hr	16.00
	LAP	Revise letter to John Lynch; review discovery issues.	1.00 190.00/hr	190.00

			<u>Hrs/ Rate</u>	<u>Amount</u>
7/30/2002	LAP	Review Lynch discovery responses; telephone call to Peter Dunne and Tim Belz; review issues for depositions.	0.70 190.00/ hr	133.00
7/31/2002	LAP	Revise and send letter to John Lynch; draft motion to compel to Parrish; review John Lynch's discovery responses; review order setting hearing; review Peter Dunne's opposition to motion to dismiss appeal.	3.90 190.00/ hr	741.00
8/1/2002	LAP	Telephone call from P. Dunne; work on motion to compel; review Waddle discovery responses.	2.50 190.00/ hr	475.00
	DMR	Prepare interrogatory responses.	1.20 80.00/ hr	96.00
8/2/2002	LAP	Revise motion to compel; revise discovery responses for C. Ayers.	1.90 190.00/ hr	361.00
8/5/2002	DMR	Telephone call with Becky Christenson; prepare discovery responses.	2.60 80.00/ hr	208.00
	LAP	Revise and file motion to compel; review Waddle discovery responses; telephone conference with Tim Belz regarding depositions.	0.50 190.00/ hr	95.00
8/6/2002	DMR	Prepare discovery responses.	2.00 80.00/ hr	160.00
	LAP	Telephone conference with T. Belz regarding depositions, review Waddle discovery and prepare discovery request for Ayers.	3.80 190.00/ hr	722.00
8/8/2002	DMR	Telephone call with parent; prepare discovery responses.	2.20 80.00/ hr	176.00
	LAP	Telephone conference to J. Lynch regarding extension of time on parents' discovery; review issues for motion hearing.	0.50 190.00/ hr	95.00
8/9/2002	DMR	Work on discovery responses; telephone call with parent.	1.80 80.00/ hr	144.00
	LAP	Revise discovery request to Ayers.	0.30 190.00/ hr	57.00
8/11/2002	LAP	Review scheduling order issues.	0.20 190.00/ hr	38.00
8/13/2002	LAP	Prepare for motion hearing on schedule and discovery issues.	1.20 190.00/ hr	228.00
8/14/2002	LAP	Telephone call from P. Dunne; review Lewis County discovery response.	1.00 190.00/ hr	190.00
8/15/2002	LAP	Telephone conference with T. Belz regarding motion hearing.	0.20 190.00/ hr	38.00
8/16/2002	LAP	Conference with T. Belz; attend motion hearing.	2.30 190.00/ hr	437.00
8/20/2002	LAP	Telephone call with T. Belz; review issues regarding motion to compel Waddle's discovery responses.	0.70 190.00/ hr	133.00
			0.70 190.00/ hr	133.00
			0.30 140.00/ hr	42.00
8/21/2002	DMR	Prepare discovery responses.	1.40 80.00/ hr	112.00

		<u>Hrs/ Rate</u>	<u>Amount</u>
8/21/2002	LAP Work on scheduling order issues; list of depositions needed.	0.80 190.00/ hr	152.00
8/22/2002	RTH Conference with Lisa Pake; review pleadings.	0.80 250.00/ hr	200.00
8/23/2002	DMR Work on discovery responses; review documents produced by parents. [REDACTED]	2.40 80.00/ hr 0.10 190.00/ hr 3.70 80.00/ hr 1.30 190.00/ hr 4.20 190.00/ hr	192.00 19.00 296.00 247.00 798.00
8/26/2002	DMR Work on discovery responses. LAP Review Parrish discovery responses; conference call with other counsel regarding amended CMO. [REDACTED]	3.20 80.00/ hr 0.70 190.00/ hr 1.10 190.00/ hr 2.10 80.00/ hr 0.50 190.00/ hr 0.30 190.00/ hr 0.10 250.00/ hr 0.10 250.00/ hr 0.30 190.00/ hr 3.70 80.00/ hr 1.80 190.00/ hr 1.80 80.00/ hr 1.60 80.00/ hr 0.50 250.00/ hr 1.20 190.00/ hr	256.00 133.00 209.00 168.00 95.00 57.00 25.00 25.00 57.00 296.00 342.00 144.00 128.00 125.00 228.00 256.00 114.00
8/27/2002	DMR Work on discovery responses; organize and review documents produced by parents. [REDACTED] [REDACTED]	190.00/ hr 1.10 190.00/ hr 2.10 80.00/ hr 0.50 190.00/ hr 0.30 190.00/ hr 0.10 250.00/ hr 0.10 250.00/ hr 0.30 190.00/ hr 3.70 80.00/ hr 1.80 190.00/ hr 1.80 80.00/ hr 1.60 80.00/ hr 0.50 250.00/ hr 1.20 190.00/ hr	256.00 133.00 209.00 168.00 95.00 57.00 25.00 25.00 57.00 296.00 342.00 144.00 128.00 125.00 228.00 256.00 114.00
8/28/2002	DMR Work on discovery responses; telephone call with parent. [REDACTED]	190.00/ hr 2.10 80.00/ hr 0.50 190.00/ hr 0.30 190.00/ hr 0.10 250.00/ hr 0.10 250.00/ hr 0.30 190.00/ hr 3.70 80.00/ hr 1.80 190.00/ hr 1.80 80.00/ hr 1.60 80.00/ hr 0.50 250.00/ hr 1.20 190.00/ hr	168.00 95.00 57.00 25.00 25.00 57.00 296.00 342.00 144.00 128.00 125.00 228.00 256.00 114.00
8/29/2002	LAP Review revised CMO. RTH Review new pleadings. [REDACTED]	190.00/ hr 2.10 80.00/ hr 0.50 190.00/ hr 0.30 190.00/ hr 0.10 250.00/ hr 0.10 250.00/ hr 0.30 190.00/ hr 3.70 80.00/ hr 1.80 190.00/ hr 1.80 80.00/ hr 1.60 80.00/ hr 0.50 250.00/ hr 1.20 190.00/ hr	168.00 95.00 57.00 25.00 25.00 57.00 296.00 342.00 144.00 128.00 125.00 228.00 256.00 114.00
8/30/2002	LAP Telephone call to J. Lynch, T. Belz; review revised CMO.	190.00/ hr 0.30	57.00
9/3/2002	DMR Work on discovery responses; telephone call with parent regarding same. [REDACTED]	190.00/ hr 3.70 80.00/ hr 1.80 190.00/ hr 1.80 80.00/ hr 1.60 80.00/ hr 0.50 250.00/ hr 1.20 190.00/ hr	296.00 342.00 144.00 128.00 125.00 228.00
9/5/2002	DMR Work on discovery responses; review M. Waddle's deposition regarding Heartland files, contacts.	190.00/ hr 0.30	57.00
9/6/2002	DMR Review deposition of Mike Waddle; file motion in district court. RTH Review file and new schedule for civil trial; docket dates.	190.00/ hr 0.30 190.00/ hr 0.10 250.00/ hr 0.10 250.00/ hr 0.30 190.00/ hr 3.70 80.00/ hr 1.80 190.00/ hr 1.80 80.00/ hr 1.60 80.00/ hr 0.50 250.00/ hr 1.20 190.00/ hr	128.00 125.00 228.00
9/9/2002	DMR Review Waddle and Parrish depositions regarding files. LAP Review issues regarding parents discovery.	190.00/ hr 0.60 190.00/ hr	256.00 114.00

		Hrs/ Rate	Amount
9/10/2002	DMR Telephone call with parent; modify discovery responses; follow-up with parents.	0.70 80.00/ hr	56.00
9/11/2002	DMR Work on discovery responses; follow-up with parents.	0.80 80.00/ hr	64.00
	RTH Review new appeal pleadings.	0.10 250.00/ hr	25.00
9/12/2002	RTH Review new pleadings.	0.10 250.00/ hr	25.00
9/13/2002	LAP Draft objections to parents discovery requests.	0.30 190.00/ hr	57.00
9/16/2002	DMR Work on discovery responses.	1.20 80.00/ hr	96.00
9/17/2002	DMR Telephone call with parent regarding discovery.	0.10 80.00/ hr	8.00
9/19/2002	DMR Work on discovery responses.	2.10 80.00/ hr	168.00
	RTH Review court order.	0.10 250.00/ hr	25.00
9/20/2002	DMR Work on discovery responses; telephone call with parent regarding same.	3.40 80.00/ hr	272.00
9/23/2002	DMR Work on discovery responses.	4.10 80.00/ hr	328.00
	LAP Review discovery requests; review parents' discovery.	1.90 190.00/ hr	361.00
9/24/2002	DMR Work on discovery responses; follow-up calls with parents.	3.10 80.00/ hr	248.00
9/25/2002	DMR Work on discovery responses.	2.20 80.00/ hr	176.00
9/26/2002	DMR Work on discovery responses; telephone call with parent; follow-up letter to parent.	0.70 80.00/ hr	56.00
	LAP Telephone call to D. Leyshock regarding Ayers discovery; conference with D. Renwick regarding parents' discovery.	0.40 190.00/ hr	76.00
	[REDACTED]	0.20 190.00/ hr	38.00
9/27/2002	DMR Telephone calls with parent; work on discovery responses.	4.00 80.00/ hr	320.00
	LAP Revise discovery responses to Parrish.	0.50 190.00/ hr	95.00
9/30/2002	DMR Prepare letter to parent forwarding discovery responses.	0.20 80.00/ hr	16.00
	LAP Finalize discovery responses to Parrish with assistance from T. Belz and D. Melton; begin review of parents' discovery requests.	1.60 190.00/ hr	304.00
10/1/2002	DMR Work on discovery responses.	1.40 80.00/ hr	112.00
	LAP Work on parents' discovery responses; review Cindy Ayers' discovery responses; review issues regarding motion to compel Waddle and Parrish.	4.50 190.00/ hr	855.00

			<u>Hrs/ Rate</u>	<u>Amount</u>
10/1/2002	ARH	Conference with L. Pake regarding motions to compel discovery responses from Waddle, Parrish, & McAfee; begin review of file/ pleadings.	0.40 95.00/ hr	38.00
		[REDACTED]	0.10 250.00/ hr	25.00
10/2/2002	DMR	Modify discovery responses.	6.10 80.00/ hr	488.00
	LAP	Finalize parents' discovery.	0.50 190.00/ hr	95.00
10/3/2002	DMR	Finalize discovery responses.	1.50 80.00/ hr	120.00
	LAP	Finalize, execute, and serve parents' discovery responses.	1.20 190.00/ hr	228.00
10/4/2002	DMR	Letters to parents forwarding discovery responses.	0.90 80.00/ hr	72.00
	RTH	Review order from Judge Webber; review article on legislative efforts.	0.20 250.00/ hr	50.00
10/7/2002	LAP	Work on drafting responses to Cindy Ayers' discovery requests.	4.20 190.00/ hr	798.00
10/8/2002	ARH	Review pleadings/ discovery requests and responses of Waddle, Parrish, and McAfee; begin preparation of motions to compel discovery responses and memos in support of same.	4.40 95.00/ hr	418.00
10/9/2002	DMR	Organize discovery documents.	0.40 80.00/ hr	32.00
	LAP	Revise responses to Cindy Ayers' discovery requests.	4.90 190.00/ hr	931.00
	ARH	Preparation of motions to compel discovery responses of Waddle, Parrish, and McAfee and memos in support thereof; legal research regarding confidentiality of juvenile records and disclosure of personnel records.	4.50 95.00/ hr	427.50
10/10/2002	ARH	Legal research and analysis of juvenile records disclosure and privilege and MO Sunshine Law and exceptions.	4.20 95.00/ hr	399.00
10/11/2002	LAP	Revise discovery responses; telephone call with T. Belz regarding appeal issues.	0.80 190.00/ hr	152.00
10/14/2002	LAP	Follow-up on motions to compel.	0.20 190.00/ hr	38.00
10/15/2002	ARH	Legal research regarding public disclosure of juvenile records and personnel records; review and revise memo in support of motion to compel; conference with L. Pake regarding same.	2.40 95.00/ hr	228.00
	LAP	Review Ayers documents; telephone call to T. Belz regarding appeal brief; send out Ayers' discovery responses.	0.70 190.00/ hr	133.00
10/16/2002	ARH	Research and analysis of privilege objections to production of documents, work product, and investigation privileges; prepare memo in support of motion to compel Waddle's production of documents.	4.50 95.00/ hr	427.50
10/17/2002	ARH	Legal research under state and federal law regarding investigation/ exec. privilege discovery objections; legal research regarding informer privilege/ work producer privilege under state/ federal law.	5.50 95.00/ hr	522.50

			<u>Hrs/ Rate</u>	<u>Amount</u>
10/17/2002	RTH	Review State's appellate brief.	1.60 250.00/ hr	400.00
10/18/2002	ARH	Legal research and analysis regarding work product, investigatory privileges, and disclosure of confidential information in litigation; review and revise motion to compel and memo of law in support; conference with L. Pake regarding same and how to proceed.	7.80 95.00/ hr	741.00
10/20/2002	ARH	Prepare correspondence; review and revise motions to compel and memos of law in support thereof for Waddle, Parrish, and McAfee.	7.40 95.00/ hr	703.00
10/21/2002	ARH	Review L. Pake's comments to motion to compel and memo in support directed to Parrish/ McAfee; revise same; review file/ notes/ research regarding motion to compel discovery from Waddle; analysis of same with L. Pake and how to proceed; begin revision of same.	2.80 95.00/ hr	266.00
	LAP	Telephone call with T. Belz regarding appeal; work on motion to compel.	1.70 190.00/ hr	323.00
10/22/2002	ARH	Revise motion to compel document production from Waddle and memo of law in support; review L. Pake's revisions regarding same; research regarding obtaining personnel records in 1983 action.	1.70 95.00/ hr	161.50
10/23/2002	ARH	Research regarding work product doctrine and civil rights suits and access to personnel records.	0.90 95.00/ hr	85.50
	LAP	Review draft of brief.	4.50 190.00/ hr	855.00
10/24/2002	ARH	Continue revising memorandum of law in support of motion to compel discovery from Waddle; review research.	6.70 95.00/ hr	636.50
	LAP	Work on appeal brief, motion to compel.	7.20 190.00/ hr	1,368.00
	RTH	Begin review of Tim Belz's draft of brief.	1.60 250.00/ hr	400.00
10/25/2002	LAP	Work on brief; meet with T. Belz, D. Melton, and R. Haar regarding brief.	5.40 190.00/ hr	1,026.00
	RTH	Review draft of brief; meeting with Tim Belz, Lisa Pake and Dave Melton (by phone).	4.30 250.00/ hr	1,075.00
10/26/2002	LAP	Travel to T. Belz' office and work on brief.	3.00 190.00/ hr	570.00
	RTH	Review and revise redraft of brief.	0.80 250.00/ hr	200.00
10/27/2002	LAP	Meet with T. Belz, D. Melton, and R. Haar; revise brief.	9.20 190.00/ hr	1,748.00
	RTH	Meet with Tim Belz, Lisa Pake and Dave Melton (by phone); continue revision of brief.	4.70 250.00/ hr	1,175.00
10/28/2002	LAP	Conference with T. Belz, R. Haar; finalize brief.	6.90 190.00/ hr	1,311.00
	RTH	Review revised version of brief; telephone conference with Tim Belz and Lisa Pake.	1.40 250.00/ hr	350.00
10/29/2002	LAP	Revise motion to compel.	0.90 190.00/ hr	171.00

			Hrs/ Rate	Amount
10/30/2002	LAP	Finalize motion to compel and send to T. Belz and D. Melton to review; assemble documents to produce to Ayers.	2.50 190.00/ hr	475.00
10/31/2002	LAP	Assemble document production to Ayers; e-mails to D. Melton; conference with D. Leyshock; review Waddle discovery responses; research opposition to motion to lift stay.	6.10 190.00/ hr	1,159.00
11/1/2002	LAP	Work on motions to compel; research motion to lift stay.	2.40 190.00/ hr	456.00
	ARH	Conference with Lisa Pake regarding memo in support of motion to compel Waddle's discovery and cite check; cite check memo; review and revise same; review file.	1.70 95.00/ hr	161.50
11/4/2002	LAP	Review discovery disputes with Ayers, Waddle, and Parrish; revise motion to compel; research response to motion to stay; telephone call to T. Belz.	5.30 190.00/ hr	1,007.00
11/5/2002	LAP	Telephone call from D. Leyshock regarding discovery issues; revise motions to compel; telephone call to T. Belz; research damages/jury trial issue.	2.90 190.00/ hr	551.00
11/6/2002	LAP	To T. Belz's office to review documents produced by Waddle.	1.50 190.00/ hr	285.00
11/7/2002	LAP	Telephone call with T. Belz regarding motion to lift stay.	0.20 190.00/ hr	38.00
	ARH	Conference with Lisa Pake regarding Tim Belz' suggestions to motions to compel and finalizing motions and memo for court; begin review of same.	0.20 95.00/ hr	19.00
11/8/2002	LAP	Finalize and serve motions to compel.	0.60 190.00/ hr	114.00
	ARH	Review and revise McAfee and Parrish motion to compel, memo in support; review Waddle motion to compel and memo in support; conference with Lisa Pake; prepare to serve same; conference with staff regarding same.	4.40 95.00/ hr	418.00
	DMR	File pleadings in district court.	0.10 80.00/ hr	8.00
	RTH	Conference with Lisa Pake on status.	0.10 250.00/ hr	25.00
11/11/2002	LAP	Telephone call to P. Dunne; review Kliman e-mail; set up documents for J. Lynch to review.	0.60 190.00/ hr	114.00
11/12/2002	LAP	Prepare documents for J. Lynch.	0.20 190.00/ hr	38.00
11/13/2002	LAP	Conference with R. Haar and T. Belz regarding responses to motion to lift stay; review new discovery requests from Waddle.	2.10 190.00/ hr	399.00
	DMR	Organize pleadings; copy signature pages for discovery.	0.30 80.00/ hr	24.00
		[REDACTED]	0.30 250.00/ hr	75.00
11/14/2002	LAP	Review and conference with T. Belz regarding draft response to motion to lift stay.	0.30 190.00/ hr	57.00
11/15/2002	LAP	Revise deposition list and send to T. Belz.	0.20 190.00/ hr	38.00
11/18/2002	LAP	Telephone call to A. Johnson, P. Dunne regarding discovery; review motion to compel issues.	0.70 190.00/ hr	133.00

			Hrs/ Rate	Amount
11/22/2002	LAP	Conference with R. Haar; telephone call with R. Haar, T. Belz, and D. Melton regarding expert designation.	1.00 190.00/ hr	190.00
	RTH	Conference with Lisa Pake; review file; conference call on expert disclosure.	1.20 250.00/ hr	300.00
11/27/2002	LAP	Follow-up on travel plans; draft reply to motion to compel production by Parrish.	1.90 190.00/ hr	361.00
11/29/2002	RTH	Review court order regarding schedule.	0.10 250.00/ hr 0.80 190.00/ hr 11.50 190.00/ hr 9.00 190.00/ hr 0.10 250.00/ hr 13.60 190.00/ hr 2.30 190.00/ hr 0.40 80.00/ hr 0.80 190.00/ hr 1.90 80.00/ hr 1.70 190.00/ hr 3.70 190.00/ hr 0.10 250.00/ hr 0.20 80.00/ hr 0.20 250.00/ hr 0.90 190.00/ hr 1.00 190.00/ hr 2.50 190.00/ hr 0.90 250.00/ hr 1.40 190.00/ hr 0.20 190.00/ hr	25.00 152.00 2,185.00 1,710.00 25.00 2,584.00 437.00 32.00 152.00 323.00 703.00 25.00 16.00 50.00 171.00 190.00 475.00 225.00 266.00 38.00
12/10/2002	LAP	Prepare for discovery motion argument; review opposing party's pleadings.		
	LAP	Prepare for motion hearing.		
	LAP	Prepare to argue discovery motions.		
12/13/2002	LAP	Prepare for and argue discovery motions; review defendant's appeal brief; telephone call from J. Lynch.		
12/14/2002	RTH	Review new pleading.		
12/31/2002	RTH	Review various correspondence from Dave Melton.		
1/3/2003	LAP	Review respondent's brief.		
1/4/2003	LAP	Meet with T. Belz, review draft reply brief.		
1/5/2003	LAP	Meet with T. Belz, review brief; conference with R. Haar.		
	RTH	Review draft of reply brief; conference with Lisa Pake.		
1/6/2003	LAP	Telephone call with T. Belz; conference with R. Haar; shepardize brief.		
1/8/2003	LAP	Contact T. Belz regarding amended complaint.		

		Hrs/ Rate	Amount
1/10/2003	LAP Review letters from Ayers' counsel; write response.	0.40 190.00/ hr	76.00
1/13/2003	LAP Review draft amended complaint; telephone call with T. Belz.	0.50 190.00/ hr	95.00
1/14/2003	LAP Review discovery issues raised by Ayers' attorney.	0.20 190.00/ hr	38.00
1/16/2003	LAP Telephone call with Tim Belz regarding discovery issues, ADR order.	0.50 190.00/ hr	95.00
	RTH Review court order.	0.10 250.00/ hr	25.00
1/20/2003	LAP Work on response to D. Leyshock; letter to P. Dunne; try to locate videotape; review issues regarding discovery and depositions.	3.20 190.00/ hr	608.00
1/21/2003	LAP Telephone call from T. Belz, P. Dunne.	0.40 190.00/ hr	76.00
1/23/2003	RTH Review status with Lisa Pake.	0.10 250.00/ hr	25.00
1/24/2003	LAP Draft and file response to Waddle's motion for protective order; telephone call from Tim Belz.	1.40 190.00/ hr	266.00
		0.30 80.00/ hr	24.00
	LAP Work on revised interrogatory answers chronology.	2.10 190.00/ hr	399.00
1/28/2003	LAP Work on revised answer to Ayers' interrogatories; revise chronology of key events.	6.70 190.00/ hr	1,273.00
1/29/2003	LAP Revise chronology and send interrogatory answer to T. Belz and D. Melton to review.	2.40 190.00/ hr	456.00
1/30/2003	LAP Revise chronology; telephone call from D. Leyshock.	1.20 190.00/ hr	228.00
1/31/2003	LAP Serve answer to interrogatories on D. Leyshock.	0.10 190.00/ hr	19.00
2/3/2003	LAP Review documents produced by Cindy Ayers.	1.00 190.00/ hr	190.00
2/4/2003	LAP Review discovery issues for hearing.	0.80 190.00/ hr	152.00
2/5/2003	LAP Prepare for hearing on discovery motions and schedule.	0.40 190.00/ hr	76.00
2/6/2003	LAP Review pleading from Lynch; prepare for hearing; review hearing notice on appeal.	0.50 190.00/ hr	95.00
2/7/2003	LAP Prepare for and participate in hearing before Judge Webber on discovery and scheduling issues; telephone call from Al Johnson; telephone call from T. Belz.	3.00 190.00/ hr	570.00
2/11/2003	LAP Prepare for and meet with T. Belz; telephone call to D. Melton regarding discovery issues.	2.90 190.00/ hr	551.00
2/12/2003	LAP Draft letter to defense counsel; review additional documents produced by defendants.	1.10 190.00/ hr	209.00
2/13/2003	LAP Review documents produced by Waddle.	0.30 190.00/ hr	57.00

			<u>Hrs/ Rate</u>	<u>Amount</u>
2/ 14/ 2003	LAP	Review discovery issues, document production; prepare schedule of availability for depositions; send out letter to defense counsel regarding depositions.	3.10 190.00/ hr	589.00
2/ 17/ 2003	LAP	Review discovery requests from defendant; organize additional document production; conference with R. Haar regarding Sharpe depositions.	2.40 190.00/ hr	456.00
2/ 18/ 2003	LAP	Conference with R. Haar and T. Belz regarding depositions.	0.50 190.00/ hr	95.00
2/ 21/ 2003	LAP	Review new discovery requests from Ayers.	0.50 190.00/ hr	95.00
2/ 25/ 2003	LAP	Draft letters to opposing counsel.	0.20 190.00/ hr	38.00
2/ 26/ 2003	LAP	Review Ayers' discovery requests; review appellate briefs.	3.90 190.00/ hr	741.00
2/ 27/ 2003	LAP	Review appellate briefs for "moot court."	3.30 190.00/ hr	627.00
	RTH	Begin review of briefs and pertinent cases to participate in moot court.	1.90 250.00/ hr	475.00
2/ 28/ 2003	LAP	Review appeal briefs, defendants' discovery requests.	3.80 190.00/ hr	722.00
	RTH	Continue review of briefs and cases.	3.20 250.00/ hr	800.00
3/ 3/ 2003	LAP	Telephone call from T. Belz; draft opposition to discovery requests; review appeal argument issues; give materials to T. Belz for ***** hearing.	3.30 190.00/ hr	627.00
	RTH	Conference with Lisa Pake; begin review of appellate briefs in preparation for Tim Belz moot court.	1.30 250.00/ hr	325.00
3/ 4/ 2003	LAP	Draft, revise, and file opposition to additional discovery requests; begin drafting response to request for production.	4.20 190.00/ hr	798.00
3/ 5/ 2003	LAP	Telephone call from T. Belz regarding ***** ADR issues.	0.50 190.00/ hr	95.00
3/ 6/ 2003	LAP	Draft response to document requests, send to D. Melton and T. Belz to review; review issues for appeal.	2.40 190.00/ hr	456.00
3/ 7/ 2003	DMR	Obtain cases off Westlaw.	0.20 80.00/ hr	16.00
	LAP	Telephone call to J Lynch; review documents produced by attorney general, review issues for appeal; letter to D. Leyshock; telephone conference with T. Belz.	3.90 190.00/ hr	741.00
	RTH	Review briefs and cases and prepare for moot court.	1.20 250.00/ hr	300.00
3/ 8/ 2003	RTH	Prepare for moot court with Tim Belz.	3.70 250.00/ hr	925.00
3/ 9/ 2003	LAP	Review appeal briefs; meet with T. Belz, R. Haar, and D. Melton to discuss appellate argument.	3.50 190.00/ hr	665.00
	RTH	Prepare for moot court; participate in Tim Belz moot court.	7.30 250.00/ hr	1,825.00
3/ 10/ 2003	DMR	Obtain cases off Westlaw.	0.20 80.00/ hr	16.00

			<u>Hrs/ Rate</u>	<u>Amount</u>
3/10/2003	LAP	Draft responses to Ayers' discovery.	0.90 190.00/hr	171.00
	RTH	Review e-mail and cases from Tim Belz; transmit response.	0.70 250.00/hr	175.00
3/11/2003	LAP	Follow up regarding ADR, deposition scheduling; research issue for T. Belz for appellate argument.	3.50 190.00/hr	665.00
3/12/2003	LAP	Research issue for T. Belz; revise discovery responses.	2.90 190.00/hr	551.00
3/13/2003	LAP	Attend oral argument, meet with clients and co-counsel; follow up on deposition scheduling.	4.20 190.00/hr	798.00
	RTH	Participate in oral argument and meetings with client and other counsel.	2.50 250.00/hr	625.00
3/14/2003	LAP	Telephone call to D. Leyshock, J. Lynch regarding deposition.	0.20 190.00/hr	38.00
	RTH	Conference with Lisa Pake on deposition schedule.	0.10 250.00/hr	25.00
3/17/2003	RTH	Conference with Susan Bindler on assisting Lisa Pake.	0.10 250.00/hr	25.00
3/18/2003	DMR	Pick up transcript in district court.	0.20 80.00/hr	16.00
	LAP	Prepare for motion to compel; draft responses to document requests; telephone calls to T. Belz.	3.10 190.00/hr	589.00
3/19/2003	LAP	Schedule depositions; draft discovery responses; work on answer for C. Sharpe deposition preparation.	4.10 190.00/hr	779.00
3/20/2003	LAP	Letter to P. Dunne; telephone call from T. Belz; prepare to argue motion to compel; work on responses to new discovery requests; outline C. Sharpe deposition preparation.	1.60 190.00/hr	304.00
	RTH	Telephone call with Tim Belz; conference with Lisa Pake on depositions.	0.20 250.00/hr	50.00
3/21/2003	LAP	Argue motion to compel; schedule depositions; revise Sharpe outline.	3.70 190.00/hr	703.00
3/24/2003	LAP	Revise Sharpe deposition outline; revise and serve responses to Ayers' discovery requests; confirm deposition schedules. [REDACTED]	2.80 190.00/hr	532.00
		[REDACTED]	1.90 80.00/hr	152.00
3/25/2003	LAP	Draft and revise opposition to Ayers' motion to compel; work on Sharpe outline. [REDACTED]	4.70 190.00/hr	893.00
		[REDACTED]	4.80 80.00/hr	384.00
3/26/2003	LAP	Telephone call to T. Belz; work on discovery requests. [REDACTED]	0.80 190.00/hr	152.00
	RTH	Conference with Lisa Pake. [REDACTED]	4.40 80.00/hr	352.00
3/27/2003	LAP	Revise and file opposition to Ayers' motion to compel, Sharpe outline.	0.10 250.00/hr	25.00
	DMR	File pleading in district court.	3.70 190.00/hr	703.00
			0.10 80.00/hr	8.00

			Hrs/ Rate	Amount
3/28/2003	LAP	Send out deposition notices; revise Sharpe outline.	5.60 190.00/ hr	1,064.00
3/31/2003	LAP	Begin working on answers to Ayers and Waddle interrogatories; assemble documents for Sharpe deposition preparation; telephone call from T. Belz regarding ADR.	4.10 190.00/ hr	779.00
4/1/2003	LAP	Telephone calls with T. Belz; review documents for depositions; telephone call with D. Leyshock; telephone call with P. Dunne.	3.70 190.00/ hr	703.00
4/2/2003	RTH	Telephone conversations with Tim Belz and Lisa Pake; prepare for meeting with Charlie and Laura Sharpe.	2.80 250.00/ hr	700.00
	LAP	Telephone call with D. Leyshock regarding discovery issues; prepare C. Sharpe outline; review documents for deposition preparation.	4.70 190.00/ hr	893.00
4/3/2003	RTH	Preparation for meetings; travel to Heartland; meetings with Charlie and Laurie Sharpe.	12.00 250.00/ hr	3,000.00
	LAP	Travel to Heartland with R. Haar, T. Belz, and D. Melton to prepare for depositions; argue Ayers' motion to compel.	10.50 190.00/ hr	1,995.00
4/4/2003	LAP	Work on discovery motions; prepare for depositions.	6.20 190.00/ hr	1,178.00
4/6/2003	LAP	Prepare deposition exhibits; work on discovery responses.	3.20 190.00/ hr	608.00
4/7/2003	DMR	Prepare subpoenas for Buning and Goodwin; research mileage for deponents to attend in Jefferson City; research applicable witness fee; search for process server; letters to John Lynch and Steve Porter forwarding subpoenas; review discovery responses regarding interview notes of students.	4.00 80.00/ hr	320.00
	LAP	Work on discovery responses.	8.80 190.00/ hr	1,672.00
	SEB	Conference with L. Pake regarding depositions of Power and dispatchers.	0.30 165.00/ hr	49.50
4/8/2003	LAP	Organize and assemble deposition exhibits; work on discovery responses.	6.30 190.00/ hr	1,197.00
4/9/2003	LAP	Argue motion to compel; review documents for depositions.	3.10 190.00/ hr	589.00
	RTH	Preparation for and meeting with Dave Melton; defend deposition.	5.40 250.00/ hr	1,350.00
4/10/2003	LAP	Telephone call with T. Belz, D. Melton; prepare for depositions; draft oppositions to motions to compel.	7.60 190.00/ hr	1,444.00
	RTH	Review court order and file; conference with Lisa Pake.	0.70 250.00/ hr	175.00
4/11/2003	LAP	Travel to Hannibal to depose Pat McAfee and D. Parrish; telephone calls from D. Melton and G. Kliman.	11.50 190.00/ hr	2,185.00
4/14/2003	DMR	File pleading in district court.	0.20 80.00/ hr	16.00
	LAP	Telephone call with P. Dunne; meeting with A. Johnson and T. Belz; prepare for depositions.	11.30 190.00/ hr	2,147.00
	SEB	Begin review of documents to prepare for Powers deposition and dispatcher depositions.	0.80 165.00/ hr	132.00
4/15/2003	LAP	Travel to Jefferson City to take deposition of Jamie Goodwin; prepare for other depositions.	8.70 190.00/ hr	1,653.00

			<u>Hrs/ Rate</u>	<u>Amount</u>
4/ 15/2003	SEB	Work on outline for deposition of Rob Power.	3.90 165.00/ hr	643.50
4/ 16/2003	LAP	Depose Melissa McCauley and Ben Buening. SEB Work on outline for deposition of Rob Power.	8.60 190.00/ hr 4.90 165.00/ hr	1,634.00
4/ 17/2003	DMR	Obtain directions to Steve Porter's office in Hannibal. LAP Prepare for depositions; work on discovery responses, oppositions to motions to compel. RTH Conference with Susan Bindler on depositions.	0.20 80.00/ hr 5.60 190.00/ hr 0.40 250.00/ hr	16.00 1,064.00 100.00
	RTH	Conference with Lisa Pake on scheduling issues.	0.20 250.00/ hr	50.00
	SEB	Work on outline for deposition of Rob Power and outline for depositions of dispatchers.	7.30 165.00/ hr	1,204.50
4/ 18/2003	LAP	Revise discovery responses, oppositions to motions; prepare for depositions.	5.20 190.00/ hr 0.10 250.00/ hr	988.00
	RTH	Review correspondence.	9.80 165.00/ hr 4.30 190.00/ hr	25.00
	SEB	Drive to Hannibal, MO; take depositions of Rob Power and two dispatchers; return to St. Louis.	0.10 250.00/ hr 9.80 165.00/ hr	1,617.00
4/ 22/2003	LAP	Take deposition of Vicki Sweet; prepare for depositions of Shoemaker and Carmer.	0.10 250.00/ hr	817.00
	RTH	Review letter.	9.80 190.00/ hr 1.80 190.00/ hr	25.00
4/ 23/2003	LAP	Take depositions of Shoemaker and Carmer; prepare for deposition of Cindy Ayers.	0.50 190.00/ hr	95.00
4/ 24/2003	LAP	Take deposition of Cindy Ayers; travel from Hannibal to St. Louis.	1.80 190.00/ hr 0.50 190.00/ hr	342.00
4/ 25/2003	LAP	Prepare for and argue opposition to motion to compel; letter to Doug Leyshock regarding discovery issues.	0.10 250.00/ hr 2.60 190.00/ hr	494.00
4/ 28/2003	LAP	Draft letter to D. Melton regarding discovery requests; review correspondence.	0.10 250.00/ hr 0.40 190.00/ hr	25.00
4/ 29/2003	LAP	Telephone call to John Lynch; e-mails with T. Belz; review letter from Doug Leyshock; review deposition schedule with T. Belz.	0.10 250.00/ hr 0.40 190.00/ hr	76.00
	RTH	Prepare letter to Dave Melton on deposition.	10.90 190.00/ hr 11.70 190.00/ hr 5.00 250.00/ hr	2,071.00
4/ 30/2003	LAP	Talk to T. Belz regarding depositions of Hall and Waddle.	11.70 190.00/ hr 5.00 250.00/ hr	2,223.00
5/ 1/2003	LAP	Review discovery issues for hearing; prepare documents for Waddle deposition; telephone calls to T. Belz regarding Hall deposition; to Jefferson City to meet with T. Belz to prepare for Waddle deposition.	11.70 190.00/ hr 5.00 250.00/ hr	1,250.00
5/ 2/2003	LAP	Attend deposition of M. Waddle; participate in telephone motion hearing; return to St. Louis from Jefferson City.		
5/ 5/2003	RTH	Review file and prepare to defend Charles Sharpe deposition.		

			Hrs./Rate	Amount
5/6/2003	RTH	Prepare for and meeting with Charles Sharpe on deposition; defend deposition.	9.50 250.00/hr	2,375.00
	LAP	Follow-up with Leyshock on Ayers' calendars.	0.20 190.00/hr	38.00
5/7/2003	DMR	Prepare inventory of deposition exhibits.	1.50 80.00/hr	120.00
	RTH	Review court order.	0.10 250.00/hr	25.00
5/8/2003	DMR	Prepare inventory of deposition exhibits.	2.40 80.00/hr	192.00
	LAP	Work on discovery responses; telephone call from D. Melton regarding files.	1.70 190.00/hr	323.00
5/9/2003	DMR	Review Heartland yearbooks for production.	2.30 80.00/hr	184.00
	LAP	Work on responses to document requests; answers to interrogatories.	1.60 190.00/hr	304.00
		[REDACTED]	1.70 250.00/hr	425.00
5/10/2003	LAP	Review <i>Heartland Siege</i> ; review Waddle summary judgment motion.	1.10 190.00/hr	209.00
		[REDACTED]	1.10 250.00/hr	275.00
5/12/2003	DMR	Review Heartland yearbook for production.	0.90 80.00/hr	72.00
	LAP	Serve response to document requests; review Ayers' summary judgment motion; telephone call from P. Dunne.	6.20 190.00/hr	1,178.00
5/13/2003	LAP	Review summary judgment motions, correspondence with co-counsel regarding briefing schedule; meet with T. Belz.	4.90 190.00/hr	931.00
5/14/2003	LAP	Follow-up with T. Belz on summary judgment issues.	0.20 190.00/hr	38.00
	RTH	Review court order.	0.10 250.00/hr	25.00
5/15/2003	LAP	Telephone call from D. Leyshock; review Melton files.	2.60 190.00/hr	494.00
5/16/2003	LAP	Telephone call with T. Belz regarding discovery issues, G. Kliman; review summary judgment motions.	1.90 190.00/hr	361.00
5/19/2003	LAP	Conference with Will Beckum about pending matters in the civil rights case.	0.70 190.00/hr	133.00
	WBB	Review background information and complaint.	5.00 95.00/hr	475.00
5/20/2003	DMR	Search internet for information on a FOIA request to the State of Missouri; telephone call with State Court Administrator.	0.50 80.00/hr	40.00
	LAP	Telephone call from T. Belz and A. Johnson; draft questions for White deposition; review discovery issues; work on summary judgment issues.	2.20 190.00/hr	418.00
	WBB	Review mass removal video; review summary judgment motions.	5.90 95.00/hr	560.50
5/21/2003	LAP	Review deposition testimony for summary judgment opposition.	7.70 190.00/hr	1,463.00

			<u>Hrs/ Rate</u>	<u>Amount</u>
5/22/2003	LAP	Review prior testimony and exhibits for factual statement for summary judgment motion; review documents to produce to J Lynch.	8.40 190.00/hr	1,596.00
5/23/2003	LAP	Work on statement of disputed facts; meet with T. Belz and RTH to discuss trial preparation.	8.70 190.00/hr	1,653.00
	RTH	Meeting with Tim Belz and Lisa Pake on permanent injunction trial.	2.10 250.00/hr	525.00
5/24/2003	RTH	Review and docket new deadlines for permanent injunction case.	0.50 250.00/hr	125.00
5/27/2003	LAP	Work on statement of disputed facts; telephone call to J Lynch.	8.80 190.00/hr	1,672.00
5/28/2003	LAP	Draft statement of facts, review depositions; telephone call from T. Belz; review opposition to motion to compel depositions; draft opposition to motion to compel documents.	7.70 190.00/hr	1,463.00
5/29/2003	LAP	Work on statement of disputed facts for summary judgment motion; discovery issues.	6.40 190.00/hr	1,216.00
5/30/2003	LAP	Work on statement of facts; telephone call from T. Belz.	8.70 190.00/hr	1,653.00
	LAP	Draft and revise statement of facts.	4.60 190.00/hr	874.00
	RTH	Conference with Lisa Pake on summary judgment pleadings; review court order; review summary judgment pleadings and drafts.	2.50 250.00/hr	625.00
5/31/2003	RTH	Continue review of summary judgment pleadings.	0.50 250.00/hr	125.00
6/1/2003	LAP	Draft and revise statement of facts for summary judgment opposition; telephone conference with Tim Belz.	11.30 190.00/hr	2,147.00
6/2/2003	LAP	Revise statement of facts, draft argument section for summary judgment opposition.	11.40 190.00/hr	2,166.00
	DMR	Prepare exhibits to Statement of Facts.	7.00 80.00/hr	560.00
	RTH	Review summary judgment pleadings and draft of controverted facts.	5.20 250.00/hr	1,300.00
6/3/2003	LAP	Finalize summary judgment filings; attend hearing on discovery motions.	9.60 190.00/hr	1,824.00
	DMR	Prepare exhibits to Statement of Facts.	7.40 80.00/hr	592.00
	RTH	Continue review of summary judgment pleadings.	1.50 250.00/hr	375.00
6/4/2003	LAP	Review discovery motions, Division of Family Services depositions.	0.80 190.00/hr	152.00
	DMR	Prepare exhibits to statement of facts for court copies.	1.20 80.00/hr	96.00
	RTH	Continue review of summary judgment pleadings.	2.60 250.00/hr	650.00
6/5/2003	LAP	Telephone call with T. Belz re: Kliman deposition, review order re: motion to change venue, review Christine White deposition.	0.40 190.00/hr	76.00
	DMR	Finalize exhibits to Statement of Facts.	0.60 80.00/hr	48.00

			Hrs/ Rate	Amount
6/ 6/2003	LAP	Telephone call from J Lynch, draft opposition to motion to compel.	1.10 190.00/ hr	209.00
	RTH	Review new pleadings.	0.10 250.00/ hr	25.00
6/ 9/2003	LAP	Work on pre- trial preparation; telephone conference call from defense counsel re: summary judgment motions.	3.50 190.00/ hr	665.00
6/ 10/2003	LAP	Work on pre- trials, participate in conference call with court.	8.10 190.00/ hr	1,539.00
6/ 11/2003	DMR	Prepare designation of deposition excerpts for pre- trial compliance.	5.90 80.00/ hr	472.00
	LAP	Telephone conference with T. Belz, work on exhibit list, interrogatory answer designations, witness list, review parent information, prepare for trial.	4.60 190.00/ hr	874.00
6/ 12/2003	LAP	Telephone conference with J Webber, work on pre- trials.	5.10 190.00/ hr	969.00
	DMR	Prepare designation of deposition excerpts.	5.10 80.00/ hr	408.00
6/ 13/2003	LAP	Revise witness list, meet with T. Belz and RTH re: trial preparation, work on pre- trial materials; review summary judgment replies.	5.40 190.00/ hr	1,026.00
	DMR	Prepare designation of deposition excerpts.	2.00 80.00/ hr	160.00
	RTH	Preparation for and meeting with Tim Belz and Lisa Pake.	2.80 250.00/ hr	700.00
6/ 14/2003	RTH	Begin review of Waddle depositions.	1.50 250.00/ hr	375.00
6/ 15/2003	RTH	Continue review of Waddle depositions.	3.00 250.00/ hr	750.00
6/ 16/2003	DMR	Prepare designation of deposition excerpts.	1.50 80.00/ hr	120.00
	LAP	Work on pre- trial filings.	3.00 190.00/ hr	570.00
6/ 17/2003	DMR	Telephone calls with process server; compute witness fees for trial subpoenas; organize files.	1.60 80.00/ hr	128.00
	WBB	Began review of preliminary injunction testimony.	4.00 95.00/ hr	380.00
	LAP	Prepare pre- trial filings (exhibit list, witness list, deposition excerpts).	6.40 190.00/ hr	1,216.00
	RTH	Continue review of prior Waddle testimony.	1.50 250.00/ hr	375.00
6/ 18/2003	WBB	Review/ Identify testimony transcripts.	4.00 95.00/ hr	380.00
	WBB	Pick up transcript from district clerk.	0.30 95.00/ hr	28.50
	LAP	Revise exhibit list, deposition designations, witness list.	7.90 190.00/ hr	1,501.00
	RTH	Continue review of Waddle deposition; begin outline of examination.	3.90 250.00/ hr	975.00

			<u>Hrs/ Rate</u>	<u>Amount</u>
6/ 19/ 2003	WBB	Review preliminary injunction testimony.	7.00 95.00/ hr	665.00 1,275.00
	RTH	Continue review of Waddle transcripts; work on outline.	5.10 250.00/ hr	
6/ 20/ 2003	WBB	Review/ finish preliminary injunction testimony.	3.00 95.00/ hr	285.00 855.00
	LAP	Telephone call to S. Porter, Telephone call to J Lynch revise pre- trials; Telephone conference with T. Belz re: witness disclosure.	4.50 190.00/ hr	
	RTH	Work on Waddle examination outline; review prior Waddle testimony.	1.50 250.00/ hr	375.00 350.00
6/ 21/ 2003	RTH	Continue review of Waddle testimony and work on outline.	1.40 250.00/ hr	
6/ 22/ 2003	RTH	Continue review of Waddle testimony and work on outline.	1.80 250.00/ hr	450.00 1,311.00
6/ 23/ 2003	LAP	Review depositions, possible trial exhibits, revise other pre- trial materials.	6.90 190.00/ hr	
	WBB	Research preliminary hearing testimony admissibility.	5.10 95.00/ hr	484.50 1,275.00
	RTH	Review new court order; continue work on Waddle outline.	5.10 250.00/ hr	
6/ 24/ 2003	LAP	Revise pre- trial filings.	6.10 190.00/ hr	1,159.00 570.00
	WBB	Draft memo re: expert testimony admission.	6.00 95.00/ hr	
	RTH	Continue work on Waddle outline.	3.70 250.00/ hr	925.00 475.00
6/ 25/ 2003	WBB	Research/ finish draft of memo on admissibility of preliminary hearing testimony.	5.00 95.00/ hr	475.00 575.00
	RTH	Continue work on Waddle outline.	2.30 250.00/ hr	
6/ 26/ 2003	LAP	Revise pre- trials, review documents received from defendants Waddle, meet with T. Belz and RTH to discuss trial preparation, assemble materials for RTH for trial preparation.	10.10 190.00/ hr	1,919.00 190.00/ hr
	WBB	Participate in final preparation conference.	2.00 95.00/ hr	190.00 600.00
	RTH	Trial preparation conference with Tim Belz, Lisa Pake and Will Beckum; review file.	2.40 250.00/ hr	
6/ 27/ 2003	LAP	Telephone call to T. Buren, letter to J Lynch and D. Leyshock, Prepare for trial.	5.30 190.00/ hr	1,007.00 142.50
	WBB	Research Fifth Amendment issue.	1.50 95.00/ hr	
	RTH	Continue work on Waddle outline.	2.70 250.00/ hr	675.00 3,200.00
6/ 28/ 2003	RTH	Continue work on Waddle outline.	3.20 250.00/ hr	
6/ 29/ 2003	LAP	Review potential exhibits for trial.	2.10 190.00/ hr	399.00 399.00

			<u>Hrs/ Rate</u>	<u>Amount</u>
6/30/2003	LAP	Meet with T. Belz, finalize pre-trials, review new documents from Lynch.	5.60 190.00/hr	1,064.00
	RTH	Continue work on Waddle outline.	1.30 250.00/hr	325.00
7/1/2003	DMR	Shepardize trial brief; file pre-trial compliance in federal court.	1.60 80.00/hr	128.00
	LAP	Finalize, file and serve pretrial disclosures, review opposing parties' pretrial disclosures.	8.40 190.00/hr	1,596.00
	RTH	Review Ayers deposition.	2.70 250.00/hr	675.00
7/2/2003	DMR	Prepare witness files for trial; review files.	5.60 80.00/hr	448.00
	LAP	Review parties' pre-trials, prepare for telephone hearing, prepare for trial.	9.50 190.00/hr	1,805.00
7/3/2003	DMR	Prepare witness files for trial.	4.40 80.00/hr	352.00
	WBB	Draft adverse inference memo / research.	5.50 95.00/hr	522.50
	LAP	Prepare for and participate in motion hearing, work on witness and exhibit issues for trial.	6.70 190.00/hr	1,273.00
	RTH	Review McGowan deposition.	2.00 250.00/hr	500.00
7/4/2003	RTH	Review DFS deposition testimony (Jerrie Jacobs- Kenner; Christine White).	2.50 250.00/hr	625.00
7/5/2003	RTH	Continue review of DFS deposition testimony; begin review of Parrish deposition testimony.	1.30 250.00/hr	325.00
7/6/2003	LAP	Work on trial preparation.	2.00 190.00/hr	380.00
	RTH	Continue review of Parrish deposition testimony.	0.60 250.00/hr	150.00
7/7/2003	DMR	Prepare witness files for trial.	4.80 80.00/hr	384.00
	WBB	Research/draft motion in limine.	5.50 95.00/hr	522.50
	LAP	Prepare for trial, prepare objections to other parties pre-trial disclosures.	7.40 190.00/hr	1,406.00
	RTH	Continue review of Parrish testimony.	4.00 250.00/hr	1,000.00
7/8/2003	DMR	Prepare witness list.	0.60 80.00/hr	48.00
	WBB	Research/draft motion in limine.	7.00 95.00/hr	665.00
	LAP	Work on examination of C. Ayers, other trial preparations.	7.90 190.00/hr	1,501.00
	RTH	Conference on status with Lisa Pake.	0.20 250.00/hr	50.00
7/9/2003	WBB	Research issue re: motion to exclude evidence and finish motion in limine/adverse inferences.	7.50 95.00/hr	712.50

			<u>Hrs/ Rate</u>	<u>Amount</u>
7/ 9/ 2003	LAP	Review motion to exclude preliminary injunction evidence, prepare for trial.	7.20 190.00/ hr	1,368.00
	RTH	Continue review of Parrish depositions.	1.00 250.00/ hr	250.00
7/ 10/ 2003	WBB	Read defendant's motion to exclude preliminary injunction testimony and research responses to motion; participate in pretrial meeting with Lisa Pake, Tim Belz and Bob Haar.	4.50 95.00/ hr	427.50
	LAP	Meet with RTH and T. Belz to prepare for pretrial conference; conference with Will Beckum re research issues; prepare for trial.	11.40 190.00/ hr	2,166.00
	RTH	Preparation for and meeting with Tim Belz and Lisa Pake on Heartland trial.	3.80 250.00/ hr	950.00
7/ 11/ 2003	DMR	Prepare witness files.	3.80 80.00/ hr	304.00
	WBB	Attend pretrial conference.	1.00 95.00/ hr	95.00
	LAP	Attend pretrial conference, review Waddle exhibits, defendants' objections and motions in limine, prepare for trial.	6.30 190.00/ hr	1,197.00
	RTH	Attend pretrial conference.	1.00 250.00/ hr	250.00
7/ 12/ 2003	RTH	Work on Waddle trial outline.	4.00 250.00/ hr	1,000.00
7/ 13/ 2003	LAP	Prepare for Trial.	5.90 190.00/ hr	1,121.00
	RTH	Work on Waddle trial outline.	3.10 250.00/ hr	775.00
7/ 14/ 2003	DMR	Telephone call with clerk regarding courtroom equipment; prepare monthly calendars for exhibits boards; prepare witness files.	2.50 80.00/ hr	200.00
	DMR	Prepare chronological lists of plaintiff and defendant trial exhibits.	6.70 80.00/ hr	536.00
	LAP	Meet with RTH and T. Belz, prepare for trial.	9.20 190.00/ hr	1,748.00
	RTH	Trial planning conference with Tim Belz and Lisa Pake.	5.30 250.00/ hr	1,325.00
7/ 15/ 2003	LAP	Prepare for trial.	7.70 190.00/ hr	1,463.00
	RTH	Work on witness outlines; trial preparation.	4.30 250.00/ hr	1,075.00
7/ 16/ 2003	DMR	Prepare chronology of trial exhibits.	6.50 80.00/ hr	520.00
	LAP	Meet with T. Belz and RTH, prepare for trial.	8.10 190.00/ hr	1,539.00
	LEC	Received assignment from Bob Haar regarding constitutionality of administrative warrant; read warrant and applicable judicial rule and statute; researched cases regarding elements of valid warrant.	5.60 90.00/ hr	504.00

			Hrs/ Rate	Amount
7/16/2003	RTH	Review 8th Cir. and summary judgment opinions; Doe v. Heck; pretrial conference with Tim Belz, Lisa Pake and Dave Melton; work on Waddle outline.	9.60 250.00/ hr	2,400.00
7/17/2003	DMR	Organize files; prepare witness files.	1.20 80.00/ hr 9.80 190.00/ hr	96.00 1,862.00
	LAP	Prepare for trial.	4.00 90.00/ hr	360.00
	LEC	Draft memo regarding elements of constitutionality valid administrative warrant; conducted supplemental research.	9.70 250.00/ hr	2,425.00
	RTH	Pretrial preparation with Tim Belz, Lisa Pake and Dave Melton; revise Waddle outline.	1.20 165.00/ hr	198.00 536.00
	SEB	Begin review of student files produced by state.	10.70 190.00/ hr	2,033.00
7/18/2003	DMR	Organize and box up files for trial.	10.40 250.00/ hr	2,600.00
	LAP	Telephone call to S. Porter, prepare for trial.	3.30 165.00/ hr	544.50
	RTH	Pretrial preparation with Dave Melton, Tim Belz and Lisa Pake.	4.70 190.00/ hr	893.00
	SEB	Review student files produced by state.	1.50 80.00/ hr	120.00
7/19/2003	LAP	Trial Preparation.	12.10 250.00/ hr	3,025.00
	DMR	Pick up trial boxes at the office.	2.50 165.00/ hr	412.50
	RTH	Trial preparation.	15.50 190.00/ hr	2,945.00
	SEB	Review student files produced by state.	6.50 80.00/ hr	520.00
7/20/2003	LAP	Trial preparation, trip to Hannibal, meet with T. Belz, D. Melton, R. Haar.	13.60 250.00/ hr	3,400.00
	DMR	Drive trial boxes to Hannibal, Missouri.	14.80 190.00/ hr	2,812.00
	RTH	Trial preparation and travel to Hannibal; meetings with co-counsel.	16.50 250.00/ hr	4,125.00
7/21/2003	LAP	First day of trial, call witnesses.	15.30 190.00/ hr	2,907.00
	RTH	Preparation for day one of trial; day one of trial; prepare for day two.	16.50 250.00/ hr	4,125.00
7/22/2003	LAP	Second day of trial, call witnesses.	14.20 190.00/ hr	2,698.00
	RTH	Preparation for day two of trial; day two of trial; preparation for day three.	15.50 250.00/ hr	3,875.00
7/23/2003	LAP	Third day of trial, prepare Ayers examination.	13.10 190.00/ hr	2,489.00
	RTH	Prepare for day three of trial; participate in day three; begin preparation of Parrish direct examination.		
7/24/2003	LAP	Fourth day of trial.		

			<u>Hrs/ Rate</u>	<u>Amount</u>
7/24/2003	RTH	Prepare for day four of trial; participate in day four; conference with co- counsel on day five testimony; return to St. Louis.	15.70 250.00/hr	3,925.00
7/25/2003	LAP	Fifth day of trial, return to St. Louis	6.00 190.00/hr	1,140.00
	RTH	Conference with Lisa Pake on day five testimony.	0.10 250.00/hr	25.00
7/26/2003	RTH	Work on outline of Parrish direct examination.	3.20 250.00/hr	800.00
7/27/2003	LAP	Meeting with RTH and T. Belz and D. Melton re: trial preparation, organize trial materials.	7.30 190.00/hr	1,387.00
	RTH	Continue review of Parrish outline and review Parrish prior testimony; meet with co- counsel.	8.00 250.00/hr	2,000.00
7/28/2003	LAP	Prepare for trial.	8.90 190.00/hr	1,691.00
	RTH	Continue work on Parrish outline; review prior testimony; trial preparation.	9.90 250.00/hr	2,475.00
7/29/2003	LAP	Prepare for trial, travel back to Hannibal.	12.10 190.00/hr	2,299.00
	RTH	Work on Parrish outline; travel to Hannibal; meet with co- counsel and trial preparation.	9.90 250.00/hr	2,475.00
7/30/2003	LAP	Trial.	13.40 190.00/hr	2,546.00
	RTH	Preparation for day six; day six of trial; prepare for day seven.	15.30 250.00/hr	3,825.00
7/31/2003	LAP	Trial.	14.20 190.00/hr	2,698.00
	RTH	Prepare for day seven of trial; participate in day seven; prepare for day eight.	12.50 250.00/hr	3,125.00
8/1/2003	LAP	Trial; return to St. Louis.	12.60 190.00/hr	2,394.00
	RTH	Preparation for and participate in day 8 of trial; return to St. Louis.	13.00 250.00/hr	3,250.00
8/3/2003	RTH	Review appeal pleadings.	0.10 250.00/hr	25.00
8/4/2003	LAP	Prepare for trial.	2.50 190.00/hr	475.00
	LEC	Received research assignment regarding 1983 exception for judicial officers; research statutory annotations and federal case law regarding provisions applicability to juvenile officers.	5.80 90.00/hr	522.00
8/5/2003	LAP	Work on deposition excerpts, prepare for trial.	7.50 190.00/hr	1,425.00
	LEC	Continued research regarding cases interpreting 1983 judicial officer exception; organize research; begin drafting memo.	7.10 90.00/hr	639.00
8/6/2003	LAP	Prepare for trial, review legal issues re: 1983 claim, prepare for witnesses; review witness list, meet with T. Belz and R. Haar.	8.20 190.00/hr	1,558.00
	LEC	Revised memo after meeting with Lisa Pake to include new analogous case; clarify several points.	2.90 90.00/hr	261.00
	DMR	Prepare monthly calendars with text as exhibits; add articles to newspaper binder.	5.40 80.00/hr	432.00

			Hrs/ Rate	Amount
8/6/2003	RTH	Begin trial preparation for resumption of trial; meeting with Lisa Pake and Tim Belz.	1.90 250.00/hr	475.00
8/7/2003	LAP	Review letter from Lynch, telephone calls to T. Belz and D. Melton, prepare for trial.	6.80 190.00/hr	1,292.00
	LEC	Final edits to Section 1983 memo pursuant to discussion with Lisa Pake.	1.80 90.00/hr	162.00
	DMR	Organize incident reports.	2.80 80.00/hr	224.00
8/8/2003	LAP	Review legal research, prepare for trial, review witness list.	7.70 190.00/hr	1,463.00
	DMR	Finalize calendars.	0.60 80.00/hr	48.00
	RTH	Prepare for resumption of trial and specifically for Judge Steele.	5.00 250.00/hr	1,250.00
8/9/2003	LAP	Meet with Heartland witness.	8.60 190.00/hr	1,634.00
	RTH	Prepare for cross-examination of Judge Steele.	11.50 250.00/hr	2,875.00
	SEB	Research on judicial immunity.	2.90 165.00/hr	478.50
8/10/2003	LAP	Research business records issue, return to Hannibal, prepare for trial.	12.30 190.00/hr	2,337.00
	RTH	Prepare for Steele cross-examination; travel to Hannibal; meet with other counsel and prepare for day 9 of trial.	14.60 250.00/hr	3,650.00
8/11/2003	LAP	Trial	13.70 190.00/hr	2,603.00
	RTH	Prepare for and participate in day 9 of trial; review prior testimony of Charles Sharpe; prepare for day 10.	14.00 250.00/hr	3,500.00
8/12/2003	LAP	Trial	14.50 190.00/hr	2,755.00
	RTH	Prepare for and participate in day 10 of trial; prepare for day eleven.	14.40 250.00/hr	3,600.00
8/13/2003	LAP	Trial	14.90 190.00/hr	2,831.00
	RTH	Prepare for and participate in day 11; prepare for day 12 of trial.	12.20 250.00/hr	3,050.00
8/14/2003	LAP	Trial, return to St. Louis.	12.50 190.00/hr	2,375.00
	RTH	Prepare for and participate in day 12 of trial; return to St. Louis.	12.20 250.00/hr	3,050.00
8/15/2003	DMR	Retrieve trial boxes from Hannibal, Missouri.	7.70 80.00/hr	616.00
	RTH	Review file regarding continuation of trial.	0.30 250.00/hr	75.00
	LAP	Organize files from trial, order transcript, telephone call to T. Belz.	5.20 190.00/hr	988.00
8/18/2003	LAP	Emails re: trial notes, organize witness files, talk to Dawn re: summary of incident report.	3.90 190.00/hr	741.00

			Hrs/ Rate	Amount
8/19/2003	LAP	Emails with T. Belz; research motion to exclude post- October 30 evidence.	6.90 190.00/ hr	1,311.00
8/20/2003	RTH	Preparation for and meeting with Tim Belz and Lisa Pake on resumption of trial and research issues.	3.10 250.00/ hr	775.00
	LAP	Telephone calls with Al Johnson, T. Belz; Conference with RTH, T. Belz re: trial preparation, research.	7.60 190.00/ hr	1,444.00
8/21/2003	WBB	Research use of expert's deposition at trial issue.	1.00 95.00/ hr	95.00
	LAP	Review draft parent letter, review trial issues, research injunction elements, review witness materials.	4.40 190.00/ hr	836.00
8/22/2003	RTH	Telephone conference with Tim Belz; brief conference with Lisa Pake.	0.20 250.00/ hr	50.00
	LAP	Research; e-mails re: witnesses; Telephone call to court reporter transcripts.	3.60 190.00/ hr	684.00
8/25/2003	LAP	Research; organize witness folders and exhibits; draft memo to court re: injunction issues; review Leyshock's witness list.	3.90 190.00/ hr	741.00
8/26/2003	RTH	Review correspondence on witnesses; conference with Lisa Pake.	0.40 250.00/ hr	100.00
	LAP	Telephone call from Rauschenbach re: witness list, Conference with co-counsel; research and draft memo.	6.30 190.00/ hr	1,197.00
8/27/2003	DMR	Prepare chronological chart of incident reports.	4.60 80.00/ hr	368.00
	LAP	Telephone call to P. Dunne; set up meeting with co-counsel; draft memo.	5.40 190.00/ hr	1,026.00
8/28/2003	DMR	Prepare chronology chart of incident reports.	0.80 80.00/ hr	64.00
			3.00 95.00/ hr	285.00
			7.80 190.00/ hr	1,482.00
8/29/2003	DMR	Prepare chronological chart of incident reports.	2.30 80.00/ hr	184.00
	RTH	Meeting with Lisa Pake, Al Johnson and Tim Belz to plan for resumption of trial and division of witnesses.	2.20 250.00/ hr	550.00
	WBB	Research experts witness/ use of deposition at trial issue.	4.40 95.00/ hr	418.00
	LAP	Work on evidentiary memo; meet with RTH, T. Belz and Al Johnson, assemble witness materials.	5.20 190.00/ hr	988.00
9/2/2003	DMR	Prepare chronology of incident reports.	5.10 80.00/ hr	408.00
	LAP	Work on outline for Sue Behrens cross-examination, prepare for other witnesses.	4.80 190.00/ hr	912.00
9/3/2003	DMR	Prepare chronology of incident reports.	2.70 80.00/ hr	216.00
	WBB	Research regarding expert witness deposition admissibility.	0.50 95.00/ hr	47.50
9/4/2003	DMR	Proof chronology of incident reports; update news article binder.	1.90 80.00/ hr	152.00

			<u>Hrs/ Rate</u>	<u>Amount</u>
9/4/2003	LAP	Prepare for trial, prepare Cindy Ayers cross examination.	5.50 190.00/hr	1,045.00
9/5/2003	DMR	Update news article binder; additional incident reports to chronology.	3.20 80.00/hr	256.00
	LAP	Prepare for trial.	1.80 190.00/hr	342.00
	RTH	Review file.	0.10 250.00/hr	25.00
9/6/2003	RTH	Review file and work on outline of Charles Sharp's testimony.	2.50 250.00/hr	625.00
9/7/2003	RTH	Review notes on Waddle testimony; work on cross- examination notes.	4.00 250.00/hr	1,000.00
9/8/2003	DMR	Prepare chronology of incident reports.	0.80 80.00/hr	64.00
	LAP	Prepare for trial, prepare to meet with co-counsel, research and draft memo on evidentiary issues.	6.50 190.00/hr	1,235.00
	RTH	Review Waddle testimony and work on cross.	3.10 250.00/hr	775.00
9/9/2003	DMR	Prepare chronology of additional incident reports; calculate the number of bruising incidents.	5.00 80.00/hr	400.00
	LAP	Meet with RTH and T. Belz and A. Johnson, revise memo on evidentiary issue.	5.40 190.00/hr	1,026.00
	RTH	Continue trial preparation; work on Sharpe and Waddle examinations; meeting with other co-counsel regarding trial preparation; telephone conversation with Dave Melton.	7.90 250.00/hr	1,975.00
	WBB	Discuss expert deposition (Kliman) issue with Lisa.	0.40 95.00/hr	38.00
9/10/2003			0.20 80.00/hr	16.00
	LAP	Prepare for trial.	4.70 190.00/hr	893.00
	RTH	Begin review of Ayer's testimony and prepare Grimm cross.	2.60 250.00/hr	650.00
9/11/2003	DMR	Modify incident reports.	0.70 80.00/hr	56.00
	LAP	Work on witness examinations, organizing files for trial.	7.20 190.00/hr	1,368.00
	RTH	Continue work on Grimm outline.	6.10 250.00/hr	1,525.00
9/12/2003	LAP	Prepare for trial.	6.10 190.00/hr	1,159.00
	RTH	Continue work on outline of Charles Sharpe testimony.	0.40 250.00/hr	100.00
9/13/2003	LAP	Meet with RTH, T. Belz, C. Sharp and L. Sharp to prepare for trial.	3.70 190.00/hr	703.00
	RTH	Meeting with Charles Sharpe, Laurie Sharpe, Tim Belz and Lisa Pake; prepare for trial.	8.90 250.00/hr	2,225.00
9/14/2003	LAP	Travel to Hannibal, prepare for trial.	5.50 190.00/hr	1,045.00

			Hrs/ Rate	Amount
9/ 14/2003	RTH	Travel to Hannibal; meet with co- counsel; prepare for day 14 of trial.	9.60 250.00/ hr	2,400.00
9/ 15/2003	LAP	Heartland Trial. RTH Participate in day 14 of trial; prepare for day 15.	14.80 190.00/ hr 15.80 250.00/ hr	2,812.00 3,950.00
9/ 16/2003	LAP	Heartland Trial. RTH Participate in day 15 of trial; prepare for day 16.	15.80 190.00/ hr 17.50 250.00/ hr	3,002.00 4,375.00
9/ 17/2003	LAP	Heartland Trial. RTH Prepare for and participate in day 16 of trial.	11.00 190.00/ hr 11.50 250.00/ hr	2,090.00 2,875.00
9/ 18/2003	LAP	Return from Hannibal. RTH Return to St. Louis; review file.	1.50 190.00/ hr 2.60 250.00/ hr	285.00 650.00
9/ 19/2003	LAP	Organize Files. RTH Review file.	0.90 190.00/ hr 0.20 250.00/ hr	171.00 50.00
9/ 22/2003	RTH	Telephone conference with Tim Belz.	0.10 250.00/ hr	25.00
9/ 30/2003	LAP	Assemble additional trial exhibits for submission to court; revise deposition excerpts and preliminary injunction excerpts.	2.90 190.00/ hr	551.00
10/ 1/2003	LAP	Work on post- trial submissions, motion hearing.	1.00 190.00/ hr	190.00
10/ 2/2003	LAP	Work on preparing exhibits for submission.	0.30 190.00/ hr	57.00
10/ 3/2003	LAP	Respond to L. Sharpe with comments in incident report forms; meet with Tim to review deposition excerpts, drop off exhibits.	1.30 190.00/ hr	247.00
10/ 6/2003	LAP	Work on submission of excerpts of prior testimonies, motion in support thereof. DMR Retrieve original photographs for the Attorney General's office.	3.90 190.00/ hr 1.00 80.00/ hr	741.00 80.00
10/ 7/2003	LAP	Finalize deposition excerpts, exhibits, motion in support, and file with court. DMR File post- trial motion with Judge Webber.	2.50 190.00/ hr 0.30 80.00/ hr	475.00 24.00
10/ 8/2003	LAP	Review D's submissions, talk to J Lynch about extending time to respond; telephone conference with T. Belz.	0.80 190.00/ hr	152.00
10/ 9/2003	LAP	Draft motion for extension; telephone conference with P. Rauschenbach.	0.30 190.00/ hr	57.00
10/ 10/2003	LAP	File motion for extension, telephone call from P. Rauschebach.	0.20 190.00/ hr	38.00
10/ 21/2003	LAP	Draft response to Waddle exhibit submission.	0.80 190.00/ hr	152.00

			Hrs/ Rate	Amount
10/22/2003	LAP	Work on counter designations.	0.50 190.00/hr	95.00
10/23/2003	LAP	Work on counter designations, objections to exhibits.	4.00 190.00/hr	760.00
10/24/2003	LAP	Draft responses and objections to Waddle's post- trial submissions.	5.30 190.00/hr	1,007.00
10/27/2003	LAP	Work on post- trial response to exhibit submissions.	2.80 190.00/hr	532.00
10/28/2003	LAP	Work on post trial objections.	1.10 190.00/hr	209.00
10/29/2003	LAP	Telephone call from D. Leyshock; review issues for post- trial response.	0.70 190.00/hr	133.00
10/30/2003	LAP	Telephone conference with T. Belz, make revisions to post trial submissions, counter designations.	5.90 190.00/hr	1,121.00
10/31/2003	LAP	Conference with RTH, revise post- trial objections to exhibits, file with court, review filings of opposing parties.	5.20 190.00/hr	988.00
11/5/2003	LAP	Prepare for hearing, work on draft findings of fact and conclusion of law.	3.90 190.00/hr	741.00
11/6/2003	LAP	Prepare for hearing on trial evidence; attend hearing before judge Webber, conference with Tim Belz.	6.40 190.00/hr	1,216.00
11/10/2003	LAP	Circulate redacted exhibits to opposing counsel.	0.50 190.00/hr	95.00
11/11/2003	LAP	Draft and revise post- trial findings of fact.	4.20 190.00/hr	798.00
11/12/2003	LAP	Revise post trial findings of fact.	4.80 190.00/hr	912.00
11/13/2003	LAP	File redacted exhibits with court.	0.30 190.00/hr	57.00
11/14/2003	LAP	Revise post- trial findings of fact.	5.90 190.00/hr	1,121.00
11/18/2003	LAP	Organize documents from post- trial briefing.	1.00 190.00/hr	190.00
11/20/2003	LAP	Review J. Webber's opinion on admission of testimony.	0.70 190.00/hr	133.00
11/23/2003	RTH	Review court order.	0.10 250.00/hr	25.00
12/4/2003	LAP	Obtain information for court reporter for transcripts, work on proposed findings of fact.	4.80 190.00/hr	912.00
12/12/2003	DMR	Pick up trial transcript in federal court.	0.40 80.00/hr	32.00
	LAP	Work on proposed findings of fact, begin review of transcripts.	4.30 190.00/hr	817.00
12/14/2003	RTH	Review materials on DFS litigation from Al Johnson.	0.90 250.00/hr	225.00
12/15/2003	LAP	Review transcripts.	0.60 190.00/hr	114.00
12/16/2003	LAP	Incorporate testimony into proposed findings of fact.	5.90 190.00/hr	1,121.00

			Hrs/ Rate	Amount
12/17/2003	LAP	Review trial transcripts.	7.20 190.00/ hr	1,368.00
	WBB	Research re effect of false testimony on issue of credibility of remaining testimony.	3.20 95.00/ hr	304.00
12/19/2003	LAP	Telephone call from P. Rauschenbach, telephone call to T. Belz, review transcripts.	4.10 190.00/ hr	779.00
	WBB	Research re effect of inconsistent testimony on cridibility of all testimony.	1.30 95.00/ hr	123.50
12/22/2003	WBB	Research re adverse influence for not calling witness.	4.50 95.00/ hr	427.50
	LAP	Review trial transcript.	6.50 190.00/ hr	1,235.00
12/23/2003	LAP	Review transcript.	1.70 190.00/ hr	323.00
12/24/2003	WBB	Research re adverse inference for not calling witness.	2.50 95.00/ hr	237.50
12/29/2003	WBB	Research re adverse inference.	1.70 95.00/ hr	161.50
12/30/2003	LAP	Review trial transcripts.	5.30 190.00/ hr	1,007.00
12/31/2003	LAP	Pick up remaining transcripts, review transcripts.	2.30 190.00/ hr	437.00
1/2/2004	LAP	Review trial transcripts.	5.10 190.00/ hr	969.00
1/5/2004	LAP	Review trial transcripts.	2.90 190.00/ hr	551.00
1/7/2004	LAP	Review trial transcripts.	4.90 190.00/ hr	931.00
1/8/2004	LAP	Review trial transcripts, review Cole County order, telephone call to T. Belz.	4.70 190.00/ hr	893.00
1/9/2004	RTH	Conference with Lisa Pake on status and implications of Cole County ruling.	0.20 250.00/ hr	50.00
	LAP	Draft pleadings submitting Cole County order, review transcripts.	6.40 190.00/ hr	1,216.00
1/11/2004	RTH	Review Cole County opinion.	0.40 250.00/ hr	100.00
1/12/2004	LAP	Telephone conference with T. Belz; review trial transcripts.	5.10 190.00/ hr	969.00
1/13/2004	LAP	Telephone calls with T. Belz, revise submission ex. w- 186, review defendant's submission on ex. w-168, review transcripts.	3.00 190.00/ hr	570.00
1/20/2004	LAP	Work on proposed findings of fact.	2.70 190.00/ hr	513.00
1/23/2004	LAP	Work on findings of fact.	1.50 190.00/ hr	285.00
1/26/2004	LAP	Work on transcript summaries.	6.50 190.00/ hr	1,235.00
1/27/2004	LAP	Work on findings of fact.	3.00 190.00/ hr	570.00

		<u>Hrs/ Rate</u>	<u>Amount</u>
1/ 28/ 2004	LAP Revise findings of fact.	8.30 190.00/hr	1,577.00
1/ 29/ 2004	[REDACTED]	5.20 190.00/hr	988.00
1/ 30/ 2004	RTH Telephone conference with Al Johnson.	0.20 250.00/hr	50.00
	LAP Work on findings of fact.	6.70 190.00/hr	1,273.00
2/ 1/ 2004	LAP Work on proposed findings.	3.90 190.00/hr	741.00
2/ 2/ 2004	LAP Work on proposed findings.	6.00 190.00/hr	1,140.00
2/ 3/ 2004	LAP Revise proposed findings.	3.60 190.00/hr	684.00
2/ 4/ 2004	LAP Revise proposed findings; telephone call to opposing counsel regarding unsealing of transcript.	9.80 190.00/hr	1,862.00
2/ 5/ 2004	LAP Revise proposed findings and conclusions.	7.40 190.00/hr	1,406.00
2/ 6/ 2004	LAP Telephone conference with opposing counsel, revise findings.	4.50 190.00/hr	855.00
2/ 7/ 2004	LAP Work on proposed findings.	3.10 190.00/hr	589.00
2/ 9/ 2004	LAP Revise proposed findings.	6.60 190.00/hr	1,254.00
2/ 10/ 2004	LAP Work on proposed findings.	3.10 190.00/hr	589.00
2/ 11/ 2004	LAP Telephone call from T. Belz, draft motion to unseal, review issues regarding request for injunctive relief.	2.70 190.00/hr	513.00
2/ 12/ 2004	DMR Cite check proposed findings of fact.	2.40 80.00/hr	192.00
2/ 15/ 2004	RTH Review email from Tim Belz; review file.	0.20 250.00/hr	50.00
2/ 16/ 2004	DMR Work on citte checking proposed findings of fact.	3.00 80.00/hr	240.00
	LAP Telephone calls to other counsel re motion to unseal; work on proposed findings.	2.30 190.00/hr	437.00
2/ 17/ 2004	DMR Cite check proposed findings of fact.	1.90 80.00/hr	152.00
	LAP Telephone call to P. Rauschenbach, work on findings.	3.10 190.00/hr	589.00
2/ 18/ 2004	DMR Cite check proposed findings of fact.	4.40 80.00/hr	352.00
	RTH Review proposed findings of fact.	1.00 250.00/hr	250.00
2/ 19/ 2004	DMR Work on cite checking proposed findings of fact.	2.10 80.00/hr	168.00
	RTH Telephone conference with Lisa Pake; continue review of proposed findings of fact.	0.30 250.00/hr	75.00

			Hrs/ Rate	Amount
2/ 19/2004	LAP	Telephone calls to T. Belz, P. Rauschenbach; work on findings.	0.50 190.00/ hr	95.00
2/ 20/2004	DMR	Work on cite checking proposed findings of fact. RTH Continue review of proposed findings of fact.	3.30 80.00/ hr 1.00 250.00/ hr	264.00
	LAP	Telephone calls with P. Rauschenbach re extension; motion to counsel; telephone call to T. Belz; make corrections to proposed findings.	2.60 190.00/ hr	494.00
2/ 22/2004	RTH	Review correspondence.	0.10 250.00/ hr	25.00
2/ 23/2004	DMR	Work on cite checking proposed findings of fact. LAP Telephone call to P. Rauschenbach; revise proposed findings.	2.30 80.00/ hr 4.50 190.00/ hr	184.00
2/ 24/2004	DMR	Work on cite checking proposed findings of fact. RTH Conference with Tim Belz and Lisa Pake on brief.	4.40 80.00/ hr 1.10 250.00/ hr	352.00
	LAP	Meeting with T. Belz and RTH; revise proposed findings.	4.20 190.00/ hr	798.00
2/ 25/2004	DMR	Work on cite checking proposed findings of fact. LAP File motion to unseal transcript.	4.80 80.00/ hr 0.30 190.00/ hr	384.00
3/ 2/2004	RTH	Telephone conference with Tim Belz.	0.10 250.00/ hr	25.00
3/ 5/2004	LAP	Review T. Belz's draft brief.	1.40 190.00/ hr	266.00
3/ 12/2004	LAP	Telephone call from T. Belz.	0.30 190.00/ hr	57.00
3/ 17/2004	RTH	Review Tim Belz draft of memorandum. LAP Review T. Belz's draft of post- trial brief.	1.80 250.00/ hr 1.40 190.00/ hr	450.00
3/ 18/2004	RTH	Review Tim Belz draft; conference with Tim Belz, Dave Melton (by phone) and Lisa Pake on draft. LAP Review brief; meet with T. Belz, RTH and Dave Melton to discuss brief; review JOSH Eads decision.	3.10 250.00/ hr 4.50 190.00/ hr	775.00
3/ 19/2004	LAP	Review proposed findings of fact.	1.60 190.00/ hr	304.00
3/ 21/2004	RTH	Continue review of proposed findings of fact and conclusions of law.	1.10 250.00/ hr	275.00
3/ 22/2004	RTH	Continue review of proposed findings of fact and conclusions of law.	2.40 250.00/ hr	600.00
3/ 23/2004	RTH	Continue review of proposed findings of fact and conclusions of law.	3.90 250.00/ hr	975.00

			<u>Hrs/ Rate</u>	<u>Amount</u>
3/ 24/ 2004	RTH	Preparation for and meeting with Lisa Pake, Tim Belz and Dave Melton (by telephone) on proposed findings of fact and conclusions of law.	7.60 250.00/ hr	1,900.00
	LAP	Review and revise draft of trial brief; meet with Tim Belz and Bob Haar; telephone conference with D. Melton to review brief.	9.70 190.00/ hr	1,843.00
3/ 25/ 2004	LAP	Revise trial brief and findings of fact.	7.70 190.00/ hr	1,463.00
3/ 26/ 2004	LAP	Revise proposed findings.	5.80 190.00/ hr	1,102.00
3/ 27/ 2004	RTH	Review revised memorandum.	2.80 250.00/ hr	700.00
	LAP	Revise trial brief.	0.70 190.00/ hr	133.00
3/ 29/ 2004	RTH	Meeting with Tim Belz and Lisa Pake on legal memorandum.	3.30 250.00/ hr	825.00
	DMR	Telephone calls with clerk and Judge Webber's Clerk and review local rules re filing requirements.	0.40 80.00/ hr	32.00
	LAP	Meeting with T. Belz to review proposed findings of fact.	3.40 190.00/ hr	646.00
3/ 30/ 2004	RTH	Review and revise most recent version of legal memorandum.	1.20 250.00/ hr	300.00
	LAP	Revise proposed findings.	2.90 190.00/ hr	551.00
3/ 31/ 2004	RTH	Review and revise draft of legal memorandum; conference with Lisa Pake.	3.40 250.00/ hr	850.00
	LAP	Complete and file post- trial pleadings.	11.60 190.00/ hr	2,204.00
4/ 1/ 2004	DMR	Courtesy copy to Judge Webber.	0.20 80.00/ hr	16.00
	LAP	Review filings of other parties, get courtesy copies to J. Webber.	1.50 190.00/ hr	285.00
4/ 2/ 2004	LAP	Review Parrish and Ayers filings.	1.20 190.00/ hr	228.00
For professional services rendered			3012.90	\$562,564.50
Additional Charges :			2904.1	\$543,832.50

			<u>Qty/ Price</u>
11/ 20/ 2001	LAP	Outside copying expense (copy of expedited transcript of except of preliminary injunction).	1 10.50
11/ 26/ 2001	PW	Postage (3 deposition notices to circuit clerk)	1 1.26
11/ 27/ 2001	LAP	Expedited Transcript of Excerpts of the Preliminary Injunction (testimony of Waddle and Ayers).	1 948.00
	LAP	Long distance charges (10/ 12/ 01- 11/ 11/ 01).	1 0.30
11/ 30/ 2001	RTH	Research - copies of cases, etc.	369 0.15 55.35